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New Ipswich, N. H.

Annual Reports
1979



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ANNUAL REPORTS
of the
Town Officers
of
New Ipswich, N. H.
for the
Year Ending December 31, 1979

and of the
OFFICERS OF THE
MASCENIC SCHOOL DISTRICT

For the
Year Ending June 30, 1979

THE CABINET PRESS, INC. — MILFORD, N. H. — 1980

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TOWN OFFICERS

Selectmen

William Kivela, Chairman Justin E. Smith Hans Olausen

Board of Assessors

Oiva Anderson, Chairman Oscar Olausen Felix Parhiala

Tax Collector

Geraldine E. Nelson

Town Clerk

Lucy Lemons

Moderator

Earl Somero

Town Treasurer

Beverly Vaillancourt

Auditor

Gilda Ritchie

Chief of Police

Raymond D. Brodley

Fire Chief

Sulo Kolapakka, Jr.

Representative to General Court

Theodore Karnis

Welfare Officer

Rev. John Buttrick

Health Officer

Hans Olausen

Animal Officer

George Hopkins, resigned

Alice Brouillet

Civil Defense Director

Philip Nickson

Road Agent

Ronald Leel

Supervisors of the Checklist

Gladys Davidson

Deidre C. Enser

James Albree

Secretary

Dorothy Baker

Sexton

Armas Aijala

Trustees of Trust Funds

Gladys Davidson

Hazel E. Moore

Veino Thompson

Planning Board

Jason Rodenhiser, Chairman

Stanley Kellogg

Felix Parhiala

Robert Kincaid

Hans Olausen

Board of Appeals

George Lawrence

William Aho

David Batchelder

Ronald Somero

William Kivela

COMMITTEES

Recreation Committee

Robert Chernis, Chairman

Donald Wilcox

Francis Belanger

Dump Committee

Al Jenks

Dan Somero

David Sikkila

Highway Committee

Robert Lafleur

Ronald Leel

George Leel, Jr.

Sterns-Burton Lecture

Raymond Briggs

Carol Russell

James Albree

Conservation Commission

Mary Jane Grasty

Carol Russell

Stanley Kellogg

Daniel R. Halsall

Steve Riggs

GENERAL INFORMATION

Town Officer Hours:

Monday - Friday, 9:30 a.m. to 4:00 p.m.

Closed Saturday, Sunday and Holidays

Selectmen's Meeting, Wednesday, 7:30 p.m.

Town Clerk's Hours at the Town Office:

Monday, Tuesday, Wednesday, Friday, 9:00 a.m. to 4:00 p.m.

Closed Thursday

1st Saturday of the month, 9:00 a.m. to 12:00

Sanitary Landfill Hours: Route 124

Tuesday, 9:00 a.m. to 5:00 p.m.

Thursday, 10:00 a.m. to 5:00 p.m.

Saturday, 8:00 a.m. to 5:00 p.m.

Tax Collector's Hours: Ashby Road

Monday, 9:00 a.m. to 12:00

Thursday, 6:00 p.m. to 8:00 p.m.

or by appointment

Population figure of the town — 2,186

TOWN WARRANT

The State of New Hampshire

The polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the 11th day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

Article 1.

To choose all necessary Town Officers for the year ensuing.

The Town Meeting will be adjourned until Wednesday, the 12th day of March 1980, at seven of the clock in the afternoon to act upon the remaining articles.

Article 2.

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

Article 3.

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.

Article 4.

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deed.

Article 5.

To hear reports of any Official or Committee and take any action relating thereto.

Article 6.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon: (Submitted by the Selectmen)

Appropriations

Public Safety (Police)	\$15,400.00
Environmental Protection (Dump)	21,150.00
Public Transportation (Highway)	8,901.44
	<hr/>
	\$45,451.44

Article 7.

To see if the Town will vote to raise and appropriate the sum of \$20,000 (twenty thousand dollars) to be used this year to rebuild a town road and/or roads. This would be the third part of a second five-year plan to rebuild all roads needing such work in town, or to take any other action relating thereto. (Submitted by the Road Committee)

Article 8.

To see if the Town will vote to withdraw from the Highway Capital Reserve Fund, the sum of \$10,650 (ten thousand, six-hundred fifty dollars) for the purchase of a 1980 one ton four wheel drive dump truck, and to dispose of the existing four wheel drive pick-up truck by sealed bids from which proceeds will be returned to the general fund, or to take any other action relating thereto. (Submitted by the Road Committee)

Article 9.

To see if the Town will vote to authorize the Selectmen to borrow the sum of \$85,700 (eighty-five thousand and seven hundred dollars) evidenced by a five year note with interest at 6½% per year, for the purpose of purchasing a new grader for the highway department, or to take any other action relating thereto. (Submitted by the Road Committee) (¾ vote required)

Article 10.

To see if the Town will raise and appropriate the sum of \$1,749 (one thousand seven hundred forty-nine dollars) as its share of the operating costs of the Southwestern N.H. Regional Planning Commission, or to take any other action relating thereto. (Submitted by Planning Board)

Article 11.

To see if the Town will vote to increase lot frontage from 200 feet to 250 feet. (lot size to remain 2 acres) (Submitted by Planning Board)

Article 12.

To see if the Town will authorize the creation of the position of a building inspector under R.S.A. 36:35 and 36:36 of the N.H. Revised Statutes Annotated. Said building inspector is to be appointed by the Selectmen and shall be paid a nominal fee which will be determined by the Selectmen and will come out of the building permit application fee, or to take any other action relating thereto. (Submitted by Planning Board)

Article 13.

To see if the Town will vote to raise and appropriate the sum of \$7,500 (seven thousand five hundred dollars) for the purchase of a new police cruiser of which the sum of \$5,500 (five thousand five hundred dollars) will be withdrawn from the Police Department Capital Reserve Fund and to dispose of the existing cruiser by sealed bids from which proceeds will be returned to the general fund, or to take any other action relating thereto. (Submitted by Police Department)

Article 14.

To see if the Town will vote to raise and appropriate the sum of \$366 (three hundred sixty-six dollars) to purchase a Security Kennel and shelter for the Police Department K-9, or take any other action relating thereto. (Submitted by the Police Department)

Article 15.

To see if the Town will vote to accept a gift of 90 (ninety) acres of land on Whittemore Hill offered to the Town by Mr. and Mrs. George Rowland and to raise and appropriate a sum of not more than \$4,000 (four thousand dollars) to defray the cost of appraisal and legal fees for this transaction and take any other action relating thereon. (Submitted by The Conservation Commission)

Article 16.

To see if the Town will vote to raise and appropriate the sum of \$7,870 (seven thousand eight hundred seventy dollars) to support the services of the Souhegan Valley Ambulance District Service, or take any other action relating thereto. The sum is based on a \$3.60 per capita formula. (Submitted by the Selectmen)

Article 17.

To see if the Town will vote to raise and appropriate the sum of \$1,650 (one thousand six hundred fifty dollars) to insulate and install storm windows on the Town Highway Garage, or take any other action relating thereto. (Submitted by the Selectmen)

Article 18.

To see if the Town will vote to raise and appropriate the sum of \$4,809.20 (four thousand eight hundred nine dollars and twenty cents) to support the services of the Monadnock Community Visiting Nurse Association, Inc., or take any other action relating thereto. This local request for financial support is based on a \$2.20 per capita formula. (Submitted by the Selectmen)

Article 19.

To see if the Town will vote to raise and appropriate the sum of \$437 (four hundred thirty-seven dollars) for the support of the Monadnock Region Association, or take any other action relating thereto. This sum is based on the formula of twenty cents per town resident according to the latest available census figures. (Submitted by the Selectmen)

Article 20.

To see if the Town will vote to raise and appropriate the sum of \$986 (nine hundred eighty-six dollars) to support the Monadnock Family and Mental Health Services, or take any other action relating thereto. This sum is based on a \$.50 per capita formula. (Submitted by the Selectmen)

Article 21.

To see if the Town will vote to authorize the Tax Collector pursuant to the provisions of New Hampshire Revised Statutes 80:1-a to accept the prepayment of Resident Taxes before Resident Tax bills have been issued. (Submitted by the Selectmen)

Given under our hands and seal, this sixth day of February, in the year of our Lord nineteen hundred and eighty.

WILLIAM KIVELA

JUSTIN E. SMITH

HANS OLAUSEN

Selectmen of New Ipswich

A true copy of Warrant — Attest:

WILLIAM KIVELA

JUSTIN E. SMITH

HANS OLAUSEN

Selectmen of New Ipswich

BUDGET

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuuing Fiscal Year 1980 (1980-81)
Purposes of Appropriation			
General Government:			
Town Officers' Salaries	\$ 15,100.00	\$ 16,488.30	\$ 17,000.00
Town Officers' Expenses	15,300.00	15,206.31	17,100.00
Election & Registration Expenses	1,200.00	2,501.65	3,300.00
Exp. Town Hall & Other Bldgs.	12,000.00	15,020.16	20,000.00
Protection of Persons and Property:			
Police Department	33,259.00	31,674.99	36,360.00
Fire Dept., inc. forest fires	12,575.00	11,883.13	12,600.00
Insurance	16,000.00	16,651.06	17,500.00
Civil Defense & Communications	6,000.00	4,725.50	5,450.00
Health Department:			
Vital Statistics	50.00	45.00	50.00
Town Dump & Garbage Removal	18,600.00	18,794.94	21,150.00
Highways & Bridges:			
Town Road Aid	1,142.88	1,142.88	1,153.47
Town Main., summer/winter	52,000.00	50,476.81	39,860.00
Street Lighting	9,700.00	10,405.60	11,100.00
Gen. Exp. of Highway Dept.	46,000.00	63,642.40	65,000.00
Public Welfare:			
Town Poor	2,000.00	854.72	2,500.00
Old Age Assistance	2,500.00	2,974.59	3,000.00
Patriotic Purposes:			
Memorial Day - Old Home Day	500.00	383.65	500.00
Recreation:			
Parks & Playgrounds, inc. band concerts	7,000.00	5,590.87	9,095.00
Public Services Enterprises:			
Cemeteries	6,800.00	6,880.02	6,800.00
Unclassified:			
Damages & Legal Expenses	1,500.00	2,321.85	2,000.00
Employees' Retire. & Soc. Sec.	6,500.00	6,298.05	6,500.00
Tax Map	3,000.00	500.00	3,000.00
Debt Service:			
Principal-long term notes & bonds	5,000.00	5,000.00	5,000.00
Interest-long term notes & bonds	787.17	787.17	564.00
Interest on temporary loans	10,500.00	9,521.37	15,600.00

	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1980 (1980-81)
Capital Outlay:			
See attached schedule:		54,283.91 2,608.84	
Payment to Capital Reserve Fund:			
Highway Capital Reserve Fund	4,000.00	4,000.00	4,000.00
Fire Capital Reserve Fund	4,000.00	4,000.00	4,000.00
Police Capital Reserve Fund	2,000.00	2,000.00	2,000.00
Total Appropriations	\$295,014.05	\$366,663.77	\$332,182.47
Amount of taxes to be raised (Exclusive of School & County taxes)			\$124,506.03

Capital Outlay:

Article #7	\$ 1,800.00	(Revenue Sharing Audit)
Article #8	30,000.00	(Highway - Road Construction)
Article #10	7,496.50	(S.V.A.D.S.)
Article #13	1,495.00	(Police Department - radar)
Article #15	1,456.56	(S.W.R.P.C.)
Article #18	1,000.00	(Landfill Dump)
Article #19	2,080.00	(Fire Department - radios)
Article #20	343.87	(Fire Department - dry hydrants)
Article #21	2,913.98	(Fire Department - equipment)
Article #25	4,284.00	(M.C.V.N.A.)
Article #26	428.00	(M.R.A.)
Article #27	986.00	(M.F.M.H.)
	<hr/>	
	\$54,283.91	
Article #15	\$ 1,433.84	(Town Office - previous years)
Article #14	175.00	(Previous years - E. F. Greene Assoc.)
Article #15	1,000.00	(Previous years - Fire Department)
	<hr/>	
	\$ 2,608.84	

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuuing Fiscal Year
Sources of Revenue			
From Local Taxes:			
Resident Taxes	\$ 10,000.00	\$ 10,272.00	\$ 10,200.00
National Bank Stock Taxes	9.60	19.20	10.00
Yield Taxes	400.00	12.00	400.00
Interest on Delinquent Taxes	5,000.00	10,831.61	10,000.00
Resident Tax Penalties	150.00	198.00	150.00
Inventory Penalties	600.00	450.00	500.00
From State:			
Meals & Rooms Tax	15,000.00	19,126.37	19,000.00
Interest & Dividends Tax	15,000.00	16,189.99	16,000.00
Savings Bank Tax	3,000.00	4,290.81	4,000.00
Highway Subsidy	25,000.00	26,208.87	26,000.00
Town Road Aid	1,000.00	3,138.00	3,000.00
Class V Highway Maintenance	1,000.00	1,695.55	1,600.00
Reimb. a/c State-Federated			
Forest Land	100.00	112.88	100.00
Reimb. a/c Fighting Forest Fires	50.00	78.10	75.00
Reimb. a/c Road Toll Refund	350.00	384.72	380.00
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	45,000.00	59,614.50	50,000.00
Dog Licenses	1,000.00	1,379.80	1,300.00
Business Licensed, Permits & Filing Fees	20.00	10.00	10.00
Income from Trust Funds	14,500.00	16,507.68	16,500.00
Income from Departments	5,000.00	3,192.04	3,000.00
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	42,789.79	42,789.79	45,451.44
Anti Recession Fund	200.00		
Total Revenues and Credits	\$185,169.39	\$216,501.91	\$207,676.44

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1979**

Title of Appropriation	Approp.	Receipts & Reimb.	Total Amount Available	Expend.	Unexpend. Balance	Over- draft	Budget 1980
Town Officers' Salaries	\$ 15,100.00	\$	\$ 15,100.00	\$ 16,488.30	\$	\$ 1,388.30	\$ 17,000.00
Town Officers' Expenses	15,300.00		15,300.00	15,206.31	93.69		17,100.00
Election & Registration	1,200.00		1,200.00	2,501.65		1,301.65	3,300.00
Town Hall & Buildings	12,000.00	498.00	12,498.00	15,020.16		2,522.16	20,000.00
Employees' Social Security	6,500.00		6,500.00	6,298.05	201.95		6,500.00
Police Department	33,259.00		33,259.00	31,674.99	1,584.01		36,360.00
Fire Department	12,575.00	78.10	12,653.10	11,883.13	769.97		12,600.00
Insurance	16,000.00	407.43	16,407.43	16,651.06		243.63	17,500.00
Damage & Legal Expenses	1,500.00		1,500.00	2,321.85		821.85	2,000.00
Civil Defense & Comm.	6,000.00		6,000.00	4,725.50	1,274.50		5,450.00
Town Dump	18,600.00		18,600.00	18,794.94		194.94	21,150.00
Vital Statistics	50.00		50.00	45.00	5.00		50.00
Town Maint. (Summer & Winter)	52,000.00		52,000.00	50,476.81	1,523.19		39,860.00
Street Lights	9,700.00		9,700.00	10,405.60		705.60	11,100.00
General Exp. Highway Dept.	46,000.00		46,000.00	63,642.40		17,642.40	65,000.00
T.R.A.	1,142.88		1,142.88	1,142.88			1,153.47
Town Poor	2,000.00		2,000.00	854.72	1,145.28		2,500.00
Old Age Assistance/Disabled	2,500.00		2,500.00	2,974.59		474.59	3,000.00
Memorial Day	500.00		500.00	383.65	116.35		500.00
Recreation	7,000.00		7,000.00	5,590.87	1,409.13		9,095.00

Title of Appropriation	Approp.	Receipts & Reimb.	Total Amount Available	Expend.	Unexpend. Balance	Over- draft	Budget 1980
Cemeteries	6,800.00	1,400.00	8,200.00	6,880.02	1,319.98		6,800.00
Tax Map	3,000.00		3,000.00	500.00	2,500.00		3,000.00
Interest Temp. Notes	10,500.00		10,500.00	9,521.37	978.63		15,600.00
Principal Long Term Notes	5,000.00		5,000.00	5,000.00			5,000.00
Interest Long Term Notes	787.17		787.17	787.17			564.00
Capital Reserve Fund	10,000.00		10,000.00	10,000.00			10,000.00
Totals	<u>\$295,014.05</u>	<u>\$2,383.53</u>	<u>\$297,397.58</u>	<u>\$309,771.02</u>	<u>\$12,921.68</u>	<u>\$25,295.12</u> <u>-12,921.68</u>	<u>\$332,182.47</u>
Net Overdraft of Appropriations	\$12,373.44					\$12,373.44	

SELECTMEN'S REPORT

We hereby submit our report for 1979.

We are again happy to announce a surplus for 1979. Although January, February, and March took a heavy toll on our winter maintenance budget, we were fortunate to have had a mild winter to close out the year.

Road building costs have escalated tremendously in 1979 due to the large increase in oil. The appropriated amount of \$30,000 to rebuild Mason Road was exceeded by \$6,000. We also purchased a large culvert which will be used to replace the existing bridge on Taylor Road in 1980.

The town was fortunate to have a trained drug and police dog donated, which has proved to be very useful in the operations of the police department.

We have made it through the inflationary decade of the '70's without overspending the total budget, thanks to the overwhelming efforts of all department heads, town personnel, the many extremely active committees and the citizens of New Ipswich who have generously donated their time and effort.

Please note that the selectmen now meet every Wednesday evening at 7:30 p.m. These are public meetings and you are welcome to come and voice your opinion, ask questions or offer suggestions any time.

Respectfully submitted,

WILLIAM KIVELA
JUSTIN SMITH
HANS OLAUSEN

SCHEDULE OF TOWN PROPERTY

As of December 31, 1979

Old Town Hall, Land & Buildings	\$ 32,550.00
Police Department, Land & Buildings	17,150.00
Equipment	6,000.00
Fire Department, Land & Buildings	79,000.00
Equipment	85,000.00
Highway Department, Land & Buildings	22,950.00
Equipment	95,000.00
Recreation Department, Land & Buildings	59,500.00
Equipment	2,000.00
Town Office, Land & Buildings	15,300.00
Equipment	3,000.00
Old Highway Garage, Land & Buildings	7,300.00

Total	\$424,750.00

BALANCE SHEET

ASSETS

Cash in hand of Treasurer	\$200,792.91	
Cash in hands of Officials	45,451.44	
	<hr/>	\$246,244.35
Capital Reserve Funds:		
Fire Department	13,880.78	
Highway Department	15,146.17	
Police Department	5,788.69	
	<hr/>	
Total		\$ 34,815.64
Unredeemed Taxes:		
Levy of 1978	\$ 31,760.13	
Levy of 1977	22,008.91	
Levy of 1976	360.00	
	<hr/>	
Total		\$ 54,129.04
Uncollected Taxes:		
Levy of 1979		
(incl. Resident)	\$217,238.78	
Levy of 1978	538.15	
Levy of 1977	0.00	
Previous Years	499.94	
	<hr/>	
Total		\$218,276.87
Total Assets		\$533,465.90
Current Surplus (Deficit) Dec. 31, 1978		49,529.99
Current Surplus (Deficit) Dec. 31, 1979		56,177.92
		<hr/>
Increase-Decrease of Surplus (Deficit)		
Change in Financial Condition		\$105,707.91

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of		
Special Appropriations:	\$ 2,836.13	
Unexpended Revenue		
Sharing Funds	45,451.44	
Yield Tax Deposits	648.29	
2% Bond & Debt		
Retirement Taxes	144.65	
School District Tax(es) Payable	409,189.44	
		<hr/>
		\$458,269.95
Other Liabilities		4,202.39
		<hr/>
Total Accounts Owed by the Town		\$462,472.34
Capital Reserve Funds:		34,815.64
		<hr/>
Total Liabilities		\$497,287.98
Current Surplus		
(Excess of Assets over Liabilities)		56,177.92
		<hr/>
Grand Total:		\$553,465.90

SUMMARY INVENTORY OF VALUATION

Land	\$ 8,673,773.00
Buildings	16,374,710.00
Factory Buildings	645,960.00
Public Utilities (E)	1,005,470.00
<hr/>	
Total Valuation before Exemptions	\$26,699,850.00
Total Exemptions Allowed	471,750.00
<hr/>	
Net Valuation	\$26,228,100.00
Taxes Committed to Collector:	\$ 925,852.00
<hr/>	
Total Gross Property Taxes	\$ 925,852.00
Less: Est. War Service Tax Credits	13,627.53
<hr/>	
Net Property Tax Commitment	\$ 912,224.47
Plus Penalties	1,070.00
<hr/>	
	\$ 913,294.47

Unit of Government Rate

Municipal	\$.58
County	.20
School	2.75
<hr/>	
	\$3.53

Net School Appropriations	\$ 771,189.00
County Tax Assessment	\$ 54,387.00

STATEMENT OF RECEIPTS

Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - Current Year - 1980	\$ 701,509.72
Resident Taxes - Current Year - 1980	10,272.00
National Bank Stock Taxes - Current Year - 1980	19.20
Yield Taxes - Current Year - 1980	12.00

Total Current Year's Taxes

Collected and Remitted \$ 711,812.92

Property Taxes & Yield Taxes - Previous Years	\$ 160,970.43
Resident Taxes - Previous Years	1,640.00
Interest Received on Delinquent Taxes	10,831.61
Penalties: Resident Taxes	198.00
Tax Sales Redeemed	45,967.57

Total Previous Year's Taxes

Collected and Remitted \$ 219,607.61

Total Taxes Collected and Remitted

\$931,420.53

From State:

Meals and Rooms Tax	\$ 19,126.37
Interest and Dividends Tax	16,189.99
Savings Bank Tax	4,290.81
Highway Subsidy	26,208.87
Town Road Aid	3,138.00
Class V Highway Maintenance	1,697.55
Reimb. a/c State-Federal Forest Land	112.88
Reimb. a/c Fighting Forest Fires	78.10
Reimb. a/c Road Toll Refund	384.72
Reimb. a/c Business Profits Tax	69,377.93

Total Receipts From State

\$ 140,605.22

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees	\$ 59,614.50
Dog Licenses	1,379.80
Business Licenses, Permits and Filing Fees	2,099.00
Income From Trust Funds	16,507.68
Other Income From Local Sources	11,981.25

Total Income From Local Sources

\$ 91,582.23

Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$ 355,000.00
Total Receipts Other than Current Revenue	\$ 355,000.00
Grants From Federal Government:	
Revenue Sharing	\$ 39,692.00
Interest on Investments of	
Revenue Sharing Funds	3,097.79
Total Grants from Federal Government	\$ 42,789.79
Total Receipts Other than Current Revenue	355,000.00
Total Receipts from All Sources	1,163,607.98
Cash on hand January 1, 1980 - July 1, 1980	155,167.86
Grand Total	\$1,716,565.63

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Selectmen:	
William Kivela	\$ 690.00
Justin E. Smith	600.00
Hans Olausen	630.00
Treasurer:	
Beverly Vaillancourt	600.00
Auditor:	
Gilda Ritchie	597.50
Trustees of Trust Funds:	
Gladys Davidson	325.00
Animal Officer:	
George Hopkins	305.80
Welfare Officer:	
John Buttrick	400.00
Moderator:	
Earl Somero	200.00
Tax Collector:	
Geraldine E. Nelson	7,924.00
Town Clerk:	
Lucy Lemons	2,897.00
Anne L. Soini	119.00
Board of Assessors:	
Oiva Anderson	400.00
Oscar Olausen	400.00
Felix Parhiala	400.00
	-----\$ 16,488.30

TOWN OFFICERS' EXPENSES

Dorothy Baker	\$5,486.88
Lucy Lemons	5,343.12
Trustees of Trust Funds	15.00
Tax Collector	34.45
Animal Officer: Dog Confinement	229.50

Board of Assessors	99.00	
Planning Board	473.92	
Petty Cash	168.46	
Dues	374.08	
Hillsboro Reg. of Deeds	275.30	
Advertising	188.90	
Office Supplies	1,919.30	
Office Expenses	598.40	
	-----	15,206.31

SANITARY LANDFILL

Walter Somero	\$15,248.28	
Frank Preston	3,193.42	
Expenses	353.24	
	-----	18,794.94

RECREATION DEPARTMENT

Salaries:		
Lynn Castonguay	\$1,560.00	
Mark Johnson	933.00	
Kris Arnold	915.75	
Expenses:		
Petty Cash	109.92	
Seppala & Aho	67.90	
Peterborough Agway	904.25	
Merrimack Farmers	142.50	
Jake's Sports Center	598.70	
N. I. Marker	70.57	
Village Mobile	128.95	
Phil's Market	84.11	
Ken Combes	27.00	
Misc. Expenses	48.22	
	-----	5,590.87

FIRE DEPARTMENT

Salaries	\$7,562.05	
Radio Repairs & Equipment	269.20	
Dues & Associations	536.00	
School & Training Programs	334.00	
Vehicles	1,087.06	

Expenses	100.53	
Equipment & Repairs	1,768.50	
Maintenance	193.79	
Petty Cash	14.00	
Mileage	18.00	
	-----	11,883.13

POLICE DEPARTMENT

Chief's Salary	\$14,400.00	
Insurance	451.23	
Special Officers' Salaries	10,166.75	
Secretary	510.40	
Cruiser	854.94	
Gasoline	4,071.51	
Uniforms & Equipment	441.45	
Radio Repairs	98.45	
Mileage	194.61	
Misc. Expenses	201.43	
Equipment	119.64	
Office Supplies	95.08	
Petty Cash	69.50	
	-----	31,674.99

ELECTION & REGISTRATION

Town Clerk	\$ 200.00	
Deputy Town Clerk	22.00	
Supervisors of Checklist	245.50	
Ballot Clerk	88.00	
Town Reports	1,481.20	
Ballots & Samples	51.00	
Postage	348.00	
Walter Stebbins	57.00	
Supplies	8.95	
	-----	2,501.65

TOWN HALL & OTHER BUILDINGS

New England Tel. & Tel.	\$2,571.10
Fuel Oil	7,658.08
Public Service Co. of N.H.	3,891.70
Rubbish Removal	215.00

Maintenance	165.28	
Water Bill	120.00	
Sidewalk	232.00	
George Maki	112.00	
Tower Clock	55.00	
	-----	15,020.16

INSURANCE

Workman's Comp.	\$4,450.00	
Bonds	920.25	
Vehicles	5,700.00	
Town Buildings Package Policy	2,534.00	
N.H. Retirement	1,194.21	
Blue Cross/Blue Shield	1,852.60	
	-----	16,651.06

COMMUNICATIONS & CIVIL DEFENSE

Civil Defense	\$ 200.00	
New England Tel. & Tel.	1,368.00	
Draper Fuel Co.	3,157.50	
	-----	4,725.50

LEGAL EXPENSES

Cheever & Sullivan	\$2,083.35	
David M. Towers	238.50	
	-----	2,321.85

STREET LIGHTS

Public Service of N.H.	10,405.60
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CEMETERIES

Armas Aijala	\$1,970.50	
Aarne E. Koski	1,260.00	
Leo Aijala	1,596.00	
Trucks & Mowers	1,969.75	
Dave Luhtala	54.00	
United Co-op	29.77	
	-----	6,880.02

PUBLIC WELFARE

OAA	\$2,974.59	
Town Poor	854.72	
	-----	3,829.31

HIGHWAY DEPARTMENT

Road Agent's Salary	\$12,900.00	
Winter Maintenance	26,848.52	
Summer Maintenance	18,533.55	
Tar & Patch	5,094.74	
General Maintenance	50,742.40	
	-----	114,119.21

Article No. 8	\$30,000.00	
TRA (line item)	1,142.88	
TRA (labor reimb.)	3,138.00	
Article No. 9 (1978)	727.20	
	-----	35,008.08

School District	683,463.01	
Tax Anticipation Loans	355,000.00	
Interest/Short Term	9,521.37	
Interest/Long Term	787.17	
Capital Reserve Accounts	10,000.00	
Articles	26,892.75	
Long Term Note	5,000.00	
Vital Statistics	45.00	
Memorial Day	383.65	
Taxes Bought by Town	51,386.76	
Discounts & Abatements	3,690.33	
Social Security Expenses	6,298.05	
State & County	54,705.19	
N.H. Retirement	95.88	
Tax Map	500.00	
Contra	1,753.32	

Total Disbursements		\$1,520,623.46

REPORT OF TOWN TREASURER

Cash on Hand January 1, 1979		\$ 155,167.86
Received from Town Clerk		60,994.30
Received from Tax Collector		931,420.53
Received from the State of N.H.:		
Highway Subsidy	\$ 26,208.87	
Class V Highway	1,697.55	
Business Profit Tax	69,377.93	
Bank Tax	4,290.81	
Interest & Dividends Tax	16,189.99	
Rooms & Meals Tax	19,126.37	
TRA	3,138.00	
Forest Fires	78.10	
Forest Land Reimb.	112.88	
Gas Tax Reimb.	384.72	

	\$140,605.22	\$ 140,605.22
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Received from the Federal Government:

Federal Revenue Sharing	\$ 42,789.79	\$ 42,789.79
Received from Trustees of Trust Funds		16,507.68
Received from Selectmen		369,080.25

Less Orders Paid		1,520,623.46
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Cash on Hand January 1, 1980		\$ 195,942.17
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Federal Revenue Sharing

Cash on Hand January 1, 1979	\$ 42,789.79
Received in 1979	41,705.00
Interest	3,746.44

	\$ 88,241.23
--	--------------

Expended	42,789.79
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Cash on Hand January 1, 1980	\$ 45,451.44
------------------------------	--------------

TOWN CLERK'S REPORT FOR 1979

	Collected	Deposited
Automobiles	\$59,614.50	\$59,614.50
Dogs	1,379.80	1,379.80
Filing Fees	10.00	10.00
	<hr/>	<hr/>
	\$61,004.30	\$61,004.30

STATEMENT OF BONDED DEBT

Town of New Ipswich

Dump/4 year note, construction of sub-station.
5%

Original Amount
\$20,000.00

1979 \$ 5,000.00
1980 \$ 5,000.00
1981
1982

TAX COLLECTOR'S REPORT

Summary of Warrants Property, Resident and Yield Taxes Levy of 1979

DR.

Taxes Committed to Collector:

Property Taxes	\$913,294.47
Resident Taxes	12,510.00
National Bank Stock Taxes	19.20
Land Use Change Taxes	4,430.00

Total Warrants	\$930,253.67
----------------	--------------

Yield Taxes	869.12
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Added Taxes:

Property Taxes	\$ 536.79
Resident Taxes	890.00

1,426.79

Overpayments During Year:

a/c Property Taxes	43.36
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Interest Collected on Delinquent

Property Taxes	62.55
----------------	-------

Penalties Collected on Resident Taxes	43.00
---------------------------------------	-------

Total Debits	\$932,698.49
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CR.

Remittances to Treasurer:

Property Taxes	\$701,009.72
Resident Taxes	10,272.00
National Bank Stock Taxes	19.20
Yield Taxes	12.00
Land Use Change Taxes	500.00
Interest Collected	62.55
Penalties on Resident Taxes	43.00

\$711,918.47

Abatements Made During Year:

Property Taxes	\$ 3,541.24
----------------	-------------

Uncollected Taxes - December 31, 1979:

(As Per Collector's List)

Property Taxes	\$209,323.66	
Resident Taxes	3,128.00	
Yield Taxes	857.12	
Land Use Change Taxes	3,930.00	
		<hr/>
		217,238.78
Total Credits		<hr/>
		\$932,698.49

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1978**

DR.

Uncollected Taxes - As of January 1, 1979:

Property Taxes	\$163,329.24	
Resident Taxes	2,700.00	
Yield Taxes	78.13	
		<hr/>
		\$166,107.37

Added Taxes:

Property Taxes	\$ 97.94	
Resident Taxes	110.00	
		<hr/>
		207.94

Overpayments:

a/c Property Taxes	6.65
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Interest Collected on Delinquent

Property Taxes	6,398.05
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Penalties Collected on Resident Taxes

152.00

Total Debits	<hr/>	\$172,872.01
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CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1979:

Property Taxes	\$160,970.43
Resident Taxes	1,610.00

Interest Collected During Year	6,398.05	
Penalties on Resident Taxes	152.00	
	<hr/>	\$169,130.48
Abatements Made During Year:		
Property Taxes	\$ 2,463.38	
Resident Taxes	740.00	
	<hr/>	3,203.38
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	\$.02	
Resident Taxes	460.00	
Yield	78.13	
	<hr/>	538.15
Total Credits		<hr/> \$172,872.01

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1977**

DR.

Uncollected Taxes - As of January 1, 1979:		
Resident Taxes	\$ 110.00	
Penalties Collected on Resident Taxes	3.00	
Total Debits	<hr/> \$ 113.00	

CR.

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1979:		
Resident Taxes	\$ 30.00	
Penalties on Resident Taxes	3.00	
	<hr/>	\$ 33.00
Abatements Made During Year:		
Resident Taxes	80.00	
Total Credits	<hr/> \$ 113.00	

**Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976**

DR.

Uncollected Taxes - As of January 1, 1979:		
Yield Taxes	\$	499.94
Total Debits	\$	499.94

CR.

Uncollected Taxes - As of December 31, 1979:		
Yield Taxes	\$	499.94
Total Credits	\$	499.94

**SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1979**

DR.

	Tax Sales on Account of Levies of:			
	1978	1977	1976	Previous Years
Balance of Unredeemed Taxes - January 1, 1979	\$	\$37,663.03	\$11,312.23	\$234.59
Taxes Sold to Town During Current Fiscal Year	51,386.76			
Interest Collected After Sale	387.39	1,615.83	2,294.25	73.54
Total Debits	\$51,774.15	\$39,278.86	\$13,606.48	\$308.13

CR.

Remittances to Treasurer During Year:				
Redemptions	\$19,626.63	\$15,154.12	\$10,952.23	\$234.59
Interest & Costs				
After Sale	387.39	1,615.83	2,294.25	73.54
Abatements During Year		500.00		
Unredeemed Taxes - December 31, 1979	31,760.13	22,008.91	360.00	
Total Credits	\$51,774.15	\$39,278.86	\$13,606.48	\$308.13

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1979

	1978 Levy	1977 Levy	1976 Levy
Aho, Allen & Winette	\$ 980.29		\$
Aho, Richard & Marilyn	1,352.78		
Bergeron, Priscilla J.	901.69		
Boyle, Richard & Catherine	544.43		
Card, Patricia	660.13		
Colburn, Stanley & Marie	694.08	449.18	
Corthell, Bryan/Alfred Geer	288.85		
Davis, Margaret	314.95		
deSteuben, Thomas & Blanche	252.64		
deSteuben, Thomas & Blanche	722.70		
Dickstein, Philip & Ann	1,543.46	1,655.57	
Diprima, Michael & Elizabeth	314.95		
Duclos, Gerard	636.91	661.78	
Dunn, William & Ann Marie	3,570.67	5,522.73	
Dunn, William & Ann Marie	1,450.75		
Gray, Jeffrey	230.78		
Hannigan, David & Grace	454.20	472.27	
Harrigan, Hazel	139.66		
Hoyt, Wayne & Phoebe	1,086.72	1,275.83	
Kolapakka, Irja Estate	584.67	303.90	
Kuusisto, Peter	26.70		
LaBelle, Felix & Theresa	666.49	377.50	
LaBelle, Felix & Theresa	336.61	174.22	
Lemons, Lucy	841.91	434.38	
Maguy, Francis & Joan	516.84	560.22	
Maki, George & Judith	279.94	315.91	
Martin, Richard & Patricia	75.65		
Moore, David	696.72		
Moran, William & Judith	692.55	787.46	
Muhonen, Edwin & Johanna		3.15	
Parhiala, Cecilia	1,532.66	1,701.62	
Parhiala, Felix	471.56		
Parhiala, Otto & Irena	558.57		
Ronzio, Richard & Marybeth	1,021.43		
Rousseau, Paul & Judith		767.22	
Sargent, George & Dorothy	8.70		

Shaw, Jane	1,649.39		
Somero, Melvin & Ruth	72.92		
Tuttle, Marion	19.18		
Vincent, Rita	587.50		
Williston, Donald	160.42		
Doran, Howard/R. Vaillancourt		108.81	
North Riding, Inc.	1,418.00	1,574.15	
Putnam, Bert		501.28	
Robichaud, Maurice			360.00
Shooman, Celia	1,138.06	2,007.55	
Vaillancourt, Ronald	1,607.51	1,790.91	
Vaillancourt, Ronald	93.48		
Wayne, John	48.72		
Owners Unknown:			
Map 3 Page 7	40.02	43.04	
Map 3 Page 22	92.22	101.05	
Map 3 Page 97	217.51	240.26	
Map 3 Page 95	139.20	153.25	
Map 7 Page 45	24.36	25.67	
	<hr/>	<hr/>	<hr/>
	\$31,760.13	\$22,008.91	\$360.00

POLICE DEPARTMENT REPORT

The department answered 1468 complaints. The communication center answered 5718 phone messages and complaints. We investigated 48 accidents and brought 219 complaints before the Peterborough District Court. There were 17 DWI arrests and 19 narcotics arrests, 12 burglaries investigated and 36 thefts. There were 3 narcotic raids.

We found that in using the moving radar the cruiser was able to provide the coverage that the town needs. I feel that this in part was the reason for the low burglary rate of this past year.

The department has a new member. He does not wear a uniform, collect a pay check, or drive the cruiser. He is the most useful and proficient member of the department, and never complains about long hours. He is the Police K-9 "MAX" and has become one of the most important branches of the Police Department over the year.

His most important quality is the ability to detect marijuana and other drugs wherever hidden and has received a certificate of proficiency from the Nether-Lair Kennels in Wrentham. This certificate means that if the dog finds marijuana it can be admitted as evidence in a court case. Max is also trained to track lost persons, search of buildings for persons, and crowd control. In building search, Max can check for a burglar in minutes, which may take an officer half hour or more. With Max now in use the Chief is no longer riding alone and when checking camps in remote areas of the town Max can be depended on to protect the Chief against attack at all cost and to alert him to the presence of persons who may be in the act of burglary or some other crime.

The department is asking for a new cruiser this year. The present cruiser is a 1977 model and has 85,000 miles. It has been in service for 2 years and 9 months as of February 1980.

This year the department has seen a large increase in the use of alcohol among the youth of the area. This problem

has and will become one of the areas the department will attack and give very high priority along with the drug abuse problem of the area.

Chief Brodley and the Police Department wish to thank all departments in the town, neighboring Police Departments, the State Police for their help and assistance in time of need, and the Board of Selectmen for their cooperation and assistance in the past year.

RAYMOND BRODLEY, Chief of Police

Police Department Budget 1980

Chief:	
Salary	\$15,400.00
Life Insurance	416.00
Expenses	600.00
Special Officers:	
Salaries	8,503.00
Extra Hours & Mileage	662.00
School Crossing Officer:	
Salary	1,619.00
Secretary:	
Salary	500.00
Cruiser Expense:	
Gasoline	5,600.00
Oil	100.00
Tires	460.00
Repairs	400.00
Communications:	
Radio Repairs	500.00
Miscellaneous Expense:	
Photo	150.00
Office & Equipment	1,300.00
Dues	50.00
Supplies	100.00
Total Budget	<hr/> \$36,360.00

ANIMAL OFFICERS REPORT FOR 1979

This year there were 38 stray dogs picked up. Homes were found for 11 of these dogs; 18 were confined for a 7 day period. Nine dogs for one or more reasons had to be destroyed immediately.

The dog clinic held in April was very successful with over a hundred dogs. I hope this practice will be continued in the future.

Thanks again to everyone for their help and understanding for all the years that I was animal officer.

GEORGE HOPKINS

Dogs returned to owners	53
Dog Bites	7
Dogs hit by vehicles	13
Dogs placed	11
Dogs destroyed	27
Stray cats	9
Cats placed	5
Cats destroyed	4
Chickens killed by dogs	5
Miscellaneous calls	76

CEMETERY DEPARTMENT

Maintenance work was completed at the town cemeteries. Nine burials were performed in 1979.

ARMAS AIJALA, Sexton

Report of the Trust Funds of the City or Town of New Ipswich on December 31, 1979

Date of Creation	Name of Trust Fund	Purpose Trust Fund	How Invested	PRINCIPAL		INCOME	
				Balance Beginning Year	New Funds Created	Amount	Expended During Year
		Perpetual Care	Various Banks	\$ 23,872.54	\$ 200.00	\$ 2,113.70	\$ 1,500.00
Sept. 1, 1979	Cemetery Funds		Mason Village Savings Bank				
Mar. 4, 1977	Arvid A. Hehn	Maintenance	Mason Village Savings Bank	296.08		17.57	
	Town Pound & Cemetery	Churches	Mason Village Savings Bank	1,315.68	24.18	72.33	72.33
	Ministerial Fund	Schools	Mason Village Savings Bank	1,351.72		68.24	68.24
	School Fund	Flags	Mason Village Savings Bank	172.53		12.87	
	Jonas Nutting Post	Selectmen	Mason Village Savings Bank	3,000.00	62.42	20.22	498.00
	Elizabeth M. Barrett	Lectures	Mason Village Savings Bank		410.63	183.96	116.85
	Francis Jones Burton	Lectures	Mason Village Savings Bank		3,260.17	114.56	3,678.93
	Francis Jones Burton	Lectures	Puritan Fund	3,000.00		349.36	
	Stearns Fund	Lectures	Mason Village Savings Bank	1,000.00	3,007.63	204.26	509.00
	Stearns Fund	Lectures	Puritan Fund	2,000.00		204.31	
	Stearns Fund	Lectures	Puritan Fund	1,000.00		116.43	
	Stearns Fund	Lectures	Mass. Fund	3,000.00		488.53	
	Spaulding Fund	Schools	Mass. Fund	5,000.00		814.26	
	Spaulding Fund	Schools	Mason Village Savings Bank	3,000.00		157.02	
	Spaulding Fund	Schools	Puritan Fund	2,000.00		232.90	1,204.18
Oct. 26, 1966	Capital Reserve	Fire Dept.	Indian Head Bank	9,402.88	4,000.00	477.91	477.91
Dec. 4, 1967	Capital Reserve	Highway Dept.	Indian Head Bank	10,606.30	4,000.00	539.87	539.87
June 12, 1973	Capital Reserve - Cruiser	Police Dept.	Mason Village Savings Bank	3,608.68	2,000.00	180.01	180.01
Aug. 7, 1972	Keene Savings Bank	Town Funds		20,000.00		1,836.85	1,836.85
Aug. 8, 1972	Cheshire County Savings Bank			20,000.00		2,133.88	2,133.88
Aug. 7, 1972	Sugar River Savings Bank			20,000.00		2,136.95	2,136.95
Aug. 15, 1973	Newport Savings Bank			20,000.00		1,920.75	1,920.75
Aug. 15, 1973	Franklin Savings Bank			5,000.00		409.68	409.68
Oct. 19, 1973	Franklin Savings Bank			15,000.00		1,129.16	1,129.16
Oct. 19, 1973	Savings Bank of Walpole			15,000.00		1,265.82	1,265.82
Mar. 5, 1974	Mason Village Savings Bank			11,882.70		835.08	835.08
Aug. 7, 1972	Peterborough Savings Bank			20,000.00		1,579.96	1,579.96
Aug. 10, 1978	Peterborough Savings Bank			20,000.00		1,689.59	1,689.59
July 5, 1973	Merchants Savings Bank			20,000.00		1,569.96	1,569.96
				\$260,509.11	\$10,200.00	\$14,997.96	\$20,473.99
						\$22,945.43	\$17,469.40

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

G. C. DAVIDSON
 VIENON THOMPSON
 Trustees of Trust Funds

The Trust Funds of New Ipswich have been audited by me and found correct.
 GILDA RITCHIE
 Auditor

NEW IPSWICH FIRE DEPARTMENT REPORT - 1979

The fire department spent another busy year in 1979. The department responded to 102 different calls during the year. A great deal of time was spent in various training programs and in the maintenance and improvement of the department's equipment.

Training instructor Richard Hewitt is presently putting the second half of the department through the State of N.H. firefighter certification program. Members who are presently certified have attended school for many different types of fire/rescue courses. When the present training program is completed you will have one of the best trained departments in the state. We are proud of our accomplishments and look forward to your continued support that makes this possible.

During the year the members of the department have placed two new vehicles in service with no cost to the town. If purchased outright these two vehicles would cost approximately \$50,000. Civil Defense provided the department with a 1 ¼ ton jeep type vehicle and a 2 ½ ton 6x6 army type truck. The department has done all the necessary repairs, modifications, painting and equipping of these trucks through the use of members' donated time and monies raised by activities sponsored by the men of the department. The jeep serves as a brush and grass fire vehicle and the large truck as a combination forestry/tanker truck.

The department members are presently preparing a delivery type van to serve as a service truck for the specialized equipment that has been used in different fire service situations. When completed it will be turned over to the town. To purchase a vehicle such as this would cost many thousands of dollars.

With the increased growth of the town, especially in the outskirts, more and more pressure is put upon the department to provide top quality and efficient service to all townspeople. Everyone should be extra careful with fire and observe all good fire prevention and safety rules.

All townspeople are reminded that state law requires you to have a written permit to kindle any outside fire, other than a barbecue grill, whenever the ground is not covered by snow.

In case of fire call the emergency number 878-1611. Fire waits for no one. A fast accurate report of the type and location of the fire to the department is necessary if we are to provide any meaningful assistance.

Fire Calls for 1979

Auto accidents	8	Kitchen fires	2
Brush fires	9	Lightning strike	1
Car fires	8	Lost person	1
Chimney fires	10	Mutual aid	7
Dryer fire	1	Oven fires	2
Electrical fires	4	Partition fires	3
False alarms	7	Rescue dog through ice	1
Flooded cellars	12	Service call	6
Flooded furnace	2	(Other town dept.)	
Grass fires	6	Smoke investigation	7
		Structure fire	5

SULO KOLAPAKKA, JR.,
Chief

Fire Department Budget — 1980

Chief	\$ 600.00	
(2) Assistant Chiefs @\$300	600.00	
Secretary, Treasurer	200.00	
Training Instructor	200.00	
(3) Captains @\$150	450.00	
(22) Certified Firefighters @\$125	2,750.00	
(5) Firefighters @\$100	500.00	
	<hr/>	\$ 5,300.00
Firefighting Payroll		3,000.00
Gas & Oil for Trucks & Pumps		900.00
New Equipment:		
Rescue Equipment		
Indian Tanks		
Portable Pump		
Suction Pump		1,000.00
Training Programs		300.00
Association Dues		200.00
Equipment & Vehicle Repairs		950.00
Radio Repairs		300.00
Janitor Fees		150.00
Miscellaneous Expenses:		
Coffee		
Food		
Paper Supplies		
Cleaning Supplies		500.00
Total Budget		<hr/> \$12,600.00

REPORT TO TOWNS REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	32	22½

GILBERT TESTA, District Fire Chief

SULO KOLAPAKKA, JR., Fire Warden

HIGHWAY DEPARTMENT REPORT

In 1979 construction work was completed on Fox Farm Road, Mason Road and Temple Road. Mill Street was paved and two catch basins were installed on Greenville Road, near Vanguard Manufacturing Company, to correct the water problem that existed there.

Arvi Somero completed work on Beechwood Avenue and it was accepted as a town road.

Several dead trees were removed to prevent them from falling onto the road. We also cleaned the ditches and continued to cut roadside brush.

Our plans for 1980 are to rebuild River Road and Page Hill Road.

Highway Budget 1980

Summer Maintenance	\$29,860.00
Winter Maintenance	27,000.00
General Maintenance	48,000.00
Total	<hr/> \$104,860.00

NEW IPSWICH PLANNING BOARD - 1979

We in New Ipswich have avoided imposing regulations on ourselves regarding our lands, but the growth of surrounding towns has indeed made us aware of the financial, social and educational burdens we face.

For more than 200 years, New Ipswich has been a rural community with forests, fields and streams associated with wildlife and enjoyed by all. Throughout its history, it has attracted people ambitious enough to work for the good of the town and with eyes toward its future.

We must preserve the natural, historical and architectural beauty of New Ipswich and expect those who propose development of our Town to aid us in its preservation.

The Planning Board recognizes the property tax burden in New Ipswich and that the most feasible way to relieve it is through careful development. We, therefore, welcome new developments which will produce more revenue to the town than they will consume, and we regard it as a highest priority consistent with the foregoing principles that new developments be designed to carry out this policy. We expect to examine vigorously every proposal for new development here to ensure that our welfare will be enhanced.

Plans for this year and the next are to continue working on our Master Plan and the Interim Zoning, both of which are needed badly. There will likely be some concern over the zoning until it is really understood. There have been numerous complaints this past year, and when the person questioned us, we had to tell them there was nothing that could be done because there was no zoning ordinance on the books to cover that problem.

Also, our plans require the installation of water holes and dry hydrants for the Fire Department at a cost to the developer.

Growth and development bring about the need for parks and recreation areas. We feel that now is the time to have some land set aside for such use - before acreage grows any more costly. In some cases, the developer will set aside land for this purpose.

We of the planning board are but an extension of every inhabitant of New Ipswich. It is your town - come sit with us at some meeting; learn some of the problems and offer your suggestions regarding them. The planning board is your board, the meetings are your meetings and your concern. People are sorely needed who

are interested enough to take an active part in the planning of our community and willing to give a lot of hours to do so. Join us - we would be delighted to have you.

Submitted by:

NEW IPSWICH PLANNING BOARD

Jason D. Rodenhiser, Chairman

Hans Olausen, Selectman

Stanley Kellogg

Robert Kincaid

Felix Parhiala

CONSERVATION COMMISSION ANNUAL REPORT

The New Ipswich Conservation Commission has been active the latter part of 1979, investigating the possibility of accepting a gift of 80 (eighty) acres, more or less, of land at the top of Whittemore Hill for conservation and/or recreational purposes. The Commission is also concerned with taking advantage of funds which are available through the Heritage Conservation and Recreation Service after the Town acceptance of such a gift.

The Commission has also been available to help the group of citizens and land owners concerned about the future of Waterloom Pond and the preservation of the dam by seeking information for them from State and Federal Conservation Agencies. As a segment of a large and authorized conservation effort, the Conservation Commission has access to a variety of possibilities for procuring advice and funds for promoting conservation and recreation areas.

	Term Expires
Stanley Kellogg, Chairman	1983
Mary Jane Grasty	1983
Daniel R. Halsall	1983
Steven D. Riggs	1981
Carol G. P. Russell	1982

REPORT OF TOWN AUDITORS

Town of New Ipswich, N. H.

Fiscal Year Ending December 31, 1979

Statement of Revenues, Expenditures & Fund Balances

	Revenue Sharing Fund
Available Funds — Jan. 1, 1979	\$42,787.79
Add Revenues:	
Entitlement Payments	41,705.00
Interest	3,746.44
	<hr/>
Total Available Funds	\$88,241.23
Less Expenditures:	
Roads	\$13,141.54
Police	14,400.00
Other Sanitation	15,248.25
	<hr/>
Total Expenditures	\$42,789.79
	<hr/>
Available Funds — Dec. 31, 1979	\$45,451.44

Signed: GILDA RITCHIE

Town Auditor of New Ipswich, N. H.

Date of Audit: Feb. 11, 1980

All books have been audited and found correct for the year 1979 for the Town of New Ipswich, N. H.

GILDA RITCHIE, Auditor

February 11, 1980

THE SOUHEGAN VALLEY AMBULANCE SERVICE INC.

1980 ANNUAL REPORT

The Souhegan Valley Ambulance Service, Inc. serves the Towns of Greenville, Mason, New Ipswich and Temple with emergency medical service and transportation to area hospitals. It is a free service to the residents of these Towns, financed through Town appropriations and individual donations. The Service is organized as a non-profit organization with two (2) representatives from each Town serving on the Board of Directors. The Directors are elected to the Board after consultation with the Boards of Selectmen from the Towns. A Driver/Attendant Representative is elected to the Board of Directors by the Driver/Attendants themselves.

We have twenty (20) Driver/Attendants in the Service, eighteen (18) of which are Emergency Medical Technician trained. Each Driver/Attendant carries a pocket pager which alerts by tone and voice when there is an emergency call. All Driver/Attendants who are in the four-town area during the day are on call to respond. Each Driver/Attendant is assigned to be on call overnight at least 7 or 8 nights a month. The past year we responded to over 200 emergency calls and hospital transfers. Our system of response includes the ability to send a Driver/Attendant directly to the scene to stabilize a patient until the ambulance arrives. All of our Driver/Attendants are required to be Emergency Medical Technicians with 80 hours of training. They must take a refresher course in Cardio-pulmonary Resuscitation (CPR) each year, and a refresher course (24 hours) for Emergency Medical Technician every two (2) years. Emergency Medical Technicians must take 24 additional hours of training each year to be nationally registered. All Driver/Attendants are licensed by the State of New Hampshire. These are rigorous requirements for volunteers who are not paid and have their own full-time jobs. And they do even more. They participate in monthly meetings which include training and review of past emergency calls. They rotate responsibility for a weekly check of the equipment and inventory of the two ambulances. This past year they participated in a Health Clinic in Greenville, and have visited the schools to introduce the children to the ambulances. Driver/Attendants also take periodic proficiency tests on the ambulance equipment, and visit local factories and industries to become familiar with their potential emergency needs and the layouts of their buildings. The Board of Directors publicly thanks the ambulance Driver/Attendants for their voluntary service. They

save the Towns thousands of dollars by volunteering their time and, because they are your neighbors, they meet your emergency needs with a special care and personal commitment that no professional service could provide. We trust that you will thank them also.

Our per capita request from the Towns for Emergency Service in 1980 is slightly higher than last year, and still lower than our needs in 1978. There are five (5) factors that demonstrate considerable efforts by the Board of Directors to keep costs as low as possible.

1. Our projected increase for 1980 is considerably lower than the current rate of inflation; thus we are in effect reducing our purchasing power.

2. We are faced with extremely high increases in our fuel costs which are the major expense in our budget of 1980.

3. Almost all other items in our budget have remained constant for the coming year.

4. We have responded to an increased number of calls this year, and anticipate that this trend will continue in 1980.

5. All of our ambulance Driver/Attendants serve without any pay.

We pledge to continue this stringent monitoring of our expenses in 1980, as we have worked to do in the past, giving the highest level of emergency medical care to the residents of the four (4) Towns we serve.

Respectfully submitted,

The Board of Directors of
The Souhegan Valley Ambulance Service, Inc.

December 31, 1979

The Souhegan Valley Ambulance Service, Inc.

Financial Report for 1979

Cash on Hand - January 1, 1979	\$ 796.15
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Cash Received:

Town of New Ipswich	\$7,496.50
Greenville	6,223.00
Temple	2,190.00
Mason	2,362.50

\$18,272.00

Ambulance Calls	\$ 110.00
Interest on Savings	245.14

355.14

Total	18,627.14
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\$19,423.29

Expenditures:

Operating:

Vehicle Expense	\$1,961.17
Communications	1,095.70
Ambulance Supplies	714.27
Training & Licenses	1,057.11
Insurance (incl. Veh.)	4,152.00
Clerical Services	918.00
Office Expense	324.33
Trip Expense	216.29
Miscellaneous Expense	564.77

Total	\$11,003.64
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Capital:

Transferred to Capital Reserve	5,000.00
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Total Operating and Capital Expenditures	16,003.64
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Cash on Hand - December 31, 1979	\$ 3,419.65
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The Souhegan Valley Ambulance Service, Inc.

1980 Budget

Operating Expenses:

Vehicles	\$ 3,500.00
Communications	1,500.00
Ambulance Supplies	1,200.00
Training & Licenses	1,500.00
Insurance	5,000.00
Office Services	1,000.00
Office Expense	250.00
Trip Expenses	250.00
Miscellaneous	250.00

Total Operating Expenses	\$14,450.00
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Capital Expenses:

Equipment	\$ 5,000.00
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Total Operating & Capital Expenses	\$19,450.00
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Apportionment from the Towns:

Town	Population*	Share	
New Ipswich	2,186	\$7,870.00	
Greenville	1,848	6,653.00	
Temple	689	2,480.00	
Mason	675	2,430.00	
Totals	5,398		\$19,433.00

NOTE: \$3.60 per capita for 1980

*Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

REPORT OF THE RECREATION COMMITTEE

A very successful swim program was conducted by Lynn Castonguay and her assistants, Mark Johnson and Kristen Arnold. The pool crew also directed many Field Day activities including Balloon Day, a trip to Hampton Beach and an end of season cookout for all involved. Awards were received by many happy swimmers as they progressed throughout the summer. Lynn did a marvelous job in coordinating a great summer schedule. Equally important were the combined efforts of Bob Chernis as Recreation Dept. Chairman and Whitney Belanger's maintenance of the facilities.

Tom Saari headed a team to reconstruct the Little League field. The committee discovered the field was not up to standards. Sep-pala and Aho Inc. donated trucks and heavy equipment. The town trucks were also used to transport fill from Teddy Leighton's sand pit to the field. At any time of day or night you might have seen Stewart Gregory surveying, Greg Wood dismantling the fencing, Richard Keurulainen rototilling, Tom Saari, Charlie Saari, Bill Kivela, John Saari, Walter Saari and Kerulainen reconstructing the field. Whitney Belanger was on hand for needed repairs and support. After the heavy work was completed Steve Riggs was helped by Don Wilcox and Mike Daley in liming and seeding the entire area. Thanks to Linda Kivela and Corrine Saari for providing hot coffee and lunches to the men. Our special thanks to everyone volunteering time and effort to keep a massive project at a very minimal cost.

The basketball clinic began in November, registering approximately 60 children, from the 4th, 5th and 6th grades in town. The clinic ran 6 weeks and a playing schedule began at the end of December. Two traveling teams were chosen and the remaining children were placed in four JV teams. The boys' travel team, the N.I. Eagles, is coached by Coordinator Don Wilcox. The N.I. Aces, our girls' team, is headed by Robie Combes. These two teams will have played games with many surrounding towns. The JV teams began an intermural program and outside games have been scheduled. Clinic personnel, coaches and referees include: Len Errara, Greg Wood, Tom Saari, Bill Kivela, Chuck Mosher, Heidi Allen, Linda Kivela, Mike Abrhamson, Mark Barlow, and Dick

Wirtanen. Greg Wood donated about 16 hours a week as the representative from the School District to keep costs down. The committee purchased uniforms and equipment to round the program off.

The committee members and advisors hope to expand the present recreation program to include a wider score of activities for all groups.

Submitted by:

BOB CHERNIS, Chairman
 WHITNEY BELANGER
 DON WILCOX
 TOM SAARI, Advisor
 GREG WOOD, Advisor

Proposed Recreation Budget 1980

Pool:

Salaries - Dir.	\$1,800.00	
Position #1	1,240.00	
Position #2	1,240.00	
Position #3	1,240.00	
Chlorine	500.00	
Petty Cash	125.00	
Travel Exp.	100.00	
Sporting Goods	225.00	
Equipment Repair	100.00	
Antifreeze	75.00	
Miscellaneous Expenses	200.00	
Pool Repairs	100.00	
		<hr/>
		\$6,945.00
Junior Basketball Program		1,000.00
Field Maintenance		500.00
Family Day/Olympics		250.00
Cross Country Ski Program		
(2 - 10 wk. programs, \$15/wk.)		300.00
Road Race		100.00
		<hr/>
Total		\$9,095.00

NEW IPSWICH CIVIL DEFENSE

The members of the Civil Defense have had a very active year. A great deal of time has been spent in preparing plans to help the townspeople through any natural or man made emergency situation. We have been fortunate not to have had to use any of these plans to any great extent but should the need arise we are ready to do all that we can to assist you.

During the past year the Civil Defense Dept. of the town has provided the money, materials and labor to two town departments to improve the services they provide. The Highway Dept. received a 1968 1 ¼ ton Jeep vehicle for their use. The Fire Dept. also received a 1968 1 ¼ ton Jeep pickup which was outfitted to serve as a forest fire response vehicle. The Fire Dept. also received money to help them complete work on a large 6x6 truck that is used as a forest fire tanker combination.

We are looking forward to another busy and rewarding year. Any time you are willing to donate to serving the town would be greatly appreciated.

PHILIP NICKSON, Director

REPORT OF THE STERNS-BURTON LECTURE COMMISSION

During 1979 Sterns-Burton sponsored the following events:

August - Little Red Wagon and Dwight Damon, at the Children's Fair. Peter Benes, speaking at the Historical Society.

November - The Temple Band - a concert at Mascenic which we hope will be an annual event.

Other programs are planned and it is hoped more local people will take advantage of these events which are free to the public. Watch for announcements.

If any New Ipswich organization wishes to sponsor a program of community interest, at which no admission is charged, they may apply to Sterns-Burton for funds.

Submitted by:

RAYMOND BRIGGS

CAROL RUSSELL

JAMES ALBREE

REPORT OF THE SOUTHWESTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

The professional staff of the Regional Planning Commission is available to the town to provide full-time technical capability in planning, subdivision expertise, and assistance in preparing the town master plan as well as in other related matters. The executive director, Catherine Larson, heads a staff of nine plus interns and serves on the Governor's Council on Growth. Glen Hipple is the staff planner assigned to give special attention to New Ipswich business. The Commission is composed of the staff, two commissioners from each member town, and an executive committee elected from the commissioners. Bi-monthly meetings of the Commission are held regularly in Marlborough or Peterborough and are open to the public. These meetings have included programs about housing, State Highway improvements, Class VI roads, variances and a variety of other planning matters, economic development, and a review of legislative changes to enabling legislation. One-third of the funds for the operating budget of the Commission come from the assessment of member towns. The balance of income is derived from Federal pass-through funds to the state government and through state agencies to the Commission.

Representatives of New Ipswich have attended almost all town Planning Board meetings and Regional Planning Commission meetings; have completed a windshield survey of town land use as a first step in preparing a master plan; have worked with the Planning Board on the clarification of class VI roads as well as many other matters; have acted as a liaison between the town and the staff of the Commission in Keene.

MARY JANE GRASTY, Commissioner

CLAUDIA SMITH, Commissioner

MARY WILLA DYE, Alternate

Marriages Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1979

Date	Name	Residence	Place
Feb. 14	Frank F. Frullo	New Ipswich	New Ipswich
	Gladys Lafreniere	New Ipswich	
Feb. 17	Harry H. Aho	Frazee, Minn.	New Ipswich
	Lori A. Somero	New Ipswich	
Feb. 21	Roger W. Lampi	New Ipswich	Nashua
	Sandra L. Farland	Nashua	
Apr. 7	Kevin J. Griffith	New Ipswich	New Ipswich
	Diane J. Halbedel	New Ipswich	
Apr. 21	Uuno Kesti	New Ipswich	New Ipswich
	Lydia Scott Phillips	New Ipswich	
May 5	Richard E. Johnson	New Ipswich	New Ipswich
	Debra J. Poole	New Ipswich	
May 19	Peter R. Krook	New Ipswich	New Ipswich
	Beth D. Lampinen	Massachusetts	
June 9	Stephen J. Dutton	Wakefield, Mass.	New Ipswich
	Pamela A. Thayer	New Ipswich	
June 9	Kenneth R. Castonguay	New Ipswich	Milford
	Tina Marie LaBelle	Milford	
Jul. 7	Mark D. Aho	New Ipswich	New Ipswich
	Shari K. Somero	New Ipswich	
Jul. 21	Mark A. Buckman	New Ipswich	New Ipswich
	Donna Tarmasiewicz	New Ipswich	
Jul. 22	Michael A. Gautreau	New Ipswich	Greenville
	Marlowe C. Chalmers	New Ipswich	
Aug. 18	Herbert Hedrick, Jr.	New York	New Ipswich
	Sheryl W. Duguet	New Ipswich	
Aug. 25	Stephen J. Henault	New Ipswich	New Ipswich
	Laurie E. Card	New Ipswich	
Oct. 18	Mark A. West	Rindge	New Ipswich
	Elaine Faith Goddard	Rindge	
Oct. 19	Burton Lashua III	Greenville	Greenville
	Nancy M. Halbedel	New Ipswich	
Oct. 20	William L. Burrell	New Ipswich	Nashua
	Cynthia A. Murphy	New Ipswich	
Oct. 25	Daniel Sohn	Sevierville, Tenn.	New Ipswich
	Juliet A. Covell	New Ipswich	
Oct. 27	John C. Rosenfelder	New Ipswich	New Ipswich
	Sharon J. Anderson	New Ipswich	
Nov. 23	Donald E. Morton	Fitchburg, Mass.	New Ipswich
	Mary J. Flok	Hellertown, Pa.	
Nov. 30	Edmond K. Morin, Jr.	Rindge	Greenville
	Marie R. Caouette	New Ipswich	
Dec. 24	Charles K. Erban	Fitchburg, Mass.	New Ipswich
	Christian M. Doten	Fitchburg, Mass.	
Dec. 29	Timothy G. Colburn	New Ipswich	Greenville
	Ann J. Marrone	New Ipswich	

Births Registered in the Town of New Ipswich, N.H. for Year Ending December 31, 1979

Date	Child's Name	Father's Name	Mother's Name
Jan. 11	Stacey Lynn Somero	Daniel F. Somero	Anne L. Kulla
Jan. 15	Jason Carleton Nye	John C. Nye	Barbara J. Conway
Jan. 31	Melanie Emma Brown	Samuel J. Brown	Marjorie D. Moehring
Feb. 5	Marcy Lyn Henault	Benjamin R. Henault	Shirley I. Hill
Feb. 6	Margaret Helen Ward	David L. Ward	Constance L. VanSant
Feb. 7	Eric Marcel Belanger	Marcel G. Belanger	Colette G. Duval
Feb. 13	Damon Paul Sikkila	David E. Sikkila	Brenda L. Somero
Feb. 20	Keith Joseph McLellan	Kenneth E. McLellan	Deborah G. O'Dell
Mar. 10	Shannon Renee Hill	Daniel Leo Hill	Constance R. Baillargeon
Mar. 14	Amy Elizabeth Kennedy	Robert T. Kennedy	Judith B. Dabb
Mar. 14	Kelly Anne Hogan	John P. Hogan, Jr.	Sharon K. Pennington
Apr. 5	Lindsay Wojtukiewicz	Richard Wojtukiewicz	Jessica Mortis
Apr. 11	Jacob Douglas Chilek	George Chilek	Janice C. Lillemoe
Apr. 20	Shaun Leonard Mercer	Warner Mercer	Patricia A. Sestito
Apr. 22	Rachael Mary Santerre	Ronald J. Santerre	Betty Morrissey
Apr. 29	Cory Alexander Hirsh	Gerald E. Hirsh	Ruth E. Gelinias
Apr. 30	Trisha Mae Stenersen	Eugene L. Stenersen	Karen M. Warnke
May 3	Charles Robert Sawyer	Robert J. Sawyer	Martha F. Nightingale
May 8	Stephen Hugo Salo	Larry A. Salo	Eva Evelyn Aho
May 12	Joshua Ferguson Murphy	Kevin J. Murphy	Sandra L. Ferguson
May 14	Katie Jean Isaacson	Thomas P. Isaacson	Regina H. Somero
May 26	Esther Louise Gedenberg	Leonard W. Gedenberg	Ruth E. Sikkila
May 31	Jeffrey Denis Alix	Denis L. Alix	Carol Anne Maki
Jun. 2	Kevin Matthew Buscemi	Robert M. Buscemi	Barbara B. Waleyko
June 3	Shawn Michael Griffith	Kevin J. Griffith	Diane J. Halbedel
Jun. 7	Brenda Jean Aho	Raymond Matty Aho	Patsy M. Hannu
Jun. 9	Jonathan Michael Aho	Michael R. Aho	Gail A. Karlsen
Jun. 11	Ryan Earl Goddard	Albert H. Goddard	Linda D. Warnke
June 13	Nicholas Charles Hill	Randolph J. Hill	Kathleen L. Alton
Jun. 14	Aaron James Little	Amedee C. Little, Jr.	Andrea R. Preman
Jun. 23	William David Luhtala	David W. Luhtala	Faith L. Amadon
Jun. 27	Carla May Vaillancourt	Clyde Vaillancourt	Cynthia Lampinen
Jul. 9	Foster Richard Haskell	Franklin A. Haskell	Joan E. Faella
Jul. 10	Jessica Ann Rousseau	Ronald L. Rousseau	Pamela A. Clark
Jul. 12	Justin Robert Crockett	David F. Crockett	Janet Wilshire
Jul. 17	Nathan William Dysart	Victor W. Dysart	Martha B. Drayton
Jul. 31	Joe Frederick Somero	Melvin F. Somero	Ruth E. Aho
Aug. 7	Dinnis Paul Muhonen	Keith E. Muhonen	Kathleen D. Aho
Aug. 9	Marcella May Krook	Steven E. Krook	Annie I. Seppala
Aug. 20	Dwayne Karl Somero	Karl Michael Somero	Julianne Estola
Aug. 22	Sherrie Ann Tyler	James E. Tyler	Rosemary J. Araujo
Sept. 1	Cammie Renee Sikkila	Paul V. Sikkila	Jeanne C. Ojala
Sept. 10	Timothy G. Derosier	Noel A. Derosier	Sarah A. Bernard
Sept. 24	Caleb Durling	Russell L. Durling Jr.	Mary Chapin
Sept. 26	Heidi L. Beausoleil	Joseph E. Beausoleil	Jacqueline Vaillancourt
Sept. 26	Randolph Beaudoin, Jr.	Randolph Beaudoin	Lilianne R. Martin
Sept. 27	Carmela Jean Traffie	Matthew M. Traffie	Jill I. Lampinen
Oct. 2	Tiana Lee Brockelbank	Jon Brockelbank	Janice Keurulainen
Oct. 10	John Marshall Stanek	John W. Stanek	Mary E. Cowan
Oct. 10	Joseph D. Vaillancourt	Gerard P. Vaillancourt	Maureen Zina
Oct. 16	Dan Gunthar Aho	Walter R. Aho	Karen L. Somero
Oct. 28	Stefan Paul Brutsch	Martin Brutsch	Ellen Cotton Barker
Oct. 29	Casey Lionel Gibson	Francis R. Gibson	Brenda L. Damon
Nov. 8	Jason Peter Krook	Peter R. Krook	Beth D. Lampinen
Nov. 10	Matthew Howard Anderson	Howard F. Anderson	Naomi Somero
Nov. 27	Michael James Anderson		
Nov. 27	Miranda Lynne Kandoll	Samuel Kandoll	Deborah Sikkila
Dec. 10	Elizabeth Anne Hadley	Jerry W. Hadley	Sally Gedenberg
Dec. 24	Cassandra Tuttle	Nathaniel Tuttle	Natalina A. Bargnesi
Dec. 27	Daniel James Sikkila	Wilfred Sikkila	Phyllis Carlson
Dec. 27	Sara Kathryn Somero	George Somero	Sharon Nelson

Deaths Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1979

Name	Place of Death	Date	Age	Place of Birth
Lauri V. Wasara	Keene	Jan. 13	56	Westminster, Mass.
Lea Pauline Alix	Manchester	Jan. 20	51	New Ipswich
Victor Z. Lizotte	Manchester	Jan. 20	68	Greenville
Gilbert Thompson	New Ipswich	Jan. 30	90	Scotland
Douglas H. Holombo	Nashua	Jan. 22	46	Michigan
Damen P. Sikkila	Hanover	Feb. 15	2 days	Peterborough
Ernest Robbins	Westmoreland	Feb. 22	85	New Ipswich
Theophytus Lamontagne	New Ipswich	Feb. 23	85	New Hampshire
William Henry Baldwin	New Ipswich	Feb. 24	87	Stratford
Albert Francois Fortin	Peterborough	Apr. 7	78	Greenville
Delima D. Whitney	Milford	Apr. 20	81	New Hampshire
Jacqueline Leona Pelissier	Manchester	Apr. 25	32	Peterborough
Florence Maria Keyes	New Ipswich	Jun. 16	92	Temple
Arthur Alfred Jones	Peterborough	Jul. 8	68	Hancock, Mass.
Ernestine Paradise	Milford	Jul. 10	87	New Hampshire
Alma Carlson Holm	New Ipswich	Jul. 12	92	Kallstad, Sweden
David E. Gates	Peterborough	Aug. 5	67	Elyria, Ohio
Napoleon Joseph Maillous	Meridith	Aug. 5	85	St. Croix, Canada
Marian F. Proctor	Peterborough	Aug. 21	72	Jaffrey
Lionel J. Lizotte	New Ipswich	Sept. 5	66	Fitchburg, Mass.
Fred Hill	New Ipswich	Sept. 18	83	Finland
Thomas Hoyt	New Ipswich	Aug. 24	23	Peterborough
Daniel Henry Bailey	Townsend, Mass.	Nov. 1	25	Ayer, Mass.
Amelia T. Olausen	Hanover, N.H.	Nov. 3	41	Massachusetts
Annie T. (Cullen) Whitney	Peterborough	Nov. 7	92	Woburn, Mass.
Charlotte May Newton	Peterborough	Dec. 21	57	Greenville
Received 02-20-79				
James L. Allard	Milton, Vt.	Aug. 26, 78	61	Vermont

Burials in Sacred Heart or Central Cemetery

Name	Place of Death	Date	Age
Pierre Comolli	Greenville	Jan. 29	66
Leo Nykanen	Nyack, Pa.	Feb. 19	74
May Huldah Smith	Fitchburg, Mass.	May 8	82
Elizabeth Chase	Ayer, Mass.	May 19	75
Cecile A. Lacroix	Fitchburg, Mass.	Jul. 27	62
George Halfpenny	Fitchburg, Mass.	Dec. 20	80

These are people from towns other than New Ipswich who were buried in Sacred Heart or Central Cemetery.

**ELEVENTH ANNUAL REPORT
OF THE
MASCENIC REGIONAL SCHOOL DISTRICT**

Greenville, Mason, New Ipswich

School District Officers

	Term Expires
Moderator: Mr. John Preston	March 1980
Clerk: Mrs. Constance Chartrand	Resigned
Mrs. Geraldine Nelson	March 1980
Treasurer: Mrs. Judith T. Willard	June 1980

School Board Members

Chairman: Mr. Walter H. Ammon	March 1982
Co-Chairman: Mr. Edward I. Aho	March 1981
Members:	
Mrs. Annabel Aldrich	March 1982
Mr. George W. Doonan	March 1982
Mrs. Lin Robinson	March 1980
Mrs. Susan Thibault	March 1981
Mrs. Pearl S. Thompson	March 1980

Auditors

Mr. Laurence Ackerson	March 1980
Mrs. Fernande Blackburn	March 1980

Superintendent of Schools

Mr. Carl E. Bowers

**State of New Hampshire
SCHOOL WARRANT**

For Election of Officers on March 11, 1980

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District Affairs:

You are hereby notified to meet on the eleventh day of March 1980

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,

to vote for District Officers.

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Mason, and one from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose one (1) Member of the School Board, by ballot, from the town of New Ipswich to serve a term of one (1) year.
4. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will be open for balloting at designated hours above and will not close before 6:00 P.M. in Greenville, 7:00 P.M. in Mason, and 7:00 P.M. in New Ipswich.

Given under our hands at said New Ipswich this twenty-first day of January, 1980.

WALTER H. AMMON
WILLIAM AHO
PEARL S. THOMPSON
LIN ROBINSON

School Board

SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH

State of New Hampshire
MASCENIC REGIONAL
SCHOOL DISTRICT WARRANT

For Annual District Meeting on March 5, 1980

To the inhabitants of the **Mascenic Regional School District** in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Mascenic Regional School in said District on the fifth day of March 1980, at seven (7:00) o'clock in the evening to act upon the following subjects:

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for **Greenville and New Ipswich**, and at two o'clock in the afternoon for **Mason**, on Tuesday, March 11, 1980.

5. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

6. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid and or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as may designate.

7. To see if the District will vote to authorize the employment of either an Assistant Superintendent, Business Manager, Teacher Consultant for School Administrative Unit No. 63 as provided in RSA 189:47 as amended.

8. To see if the District will vote to authorize the School Board to expend the monies, placed in the Capital Reserve Fund from harvesting the timber on the Appleton Elementary School Site, for the purpose of creating our own water supply for Appleton Elementary School or take any action relating thereto.

9. To see if the District will vote to raise and appropriate a sum of money not to exceed Ten Thousand Dollars (\$10,000.00) for the purpose of hiring a full-time physical education teacher for the elementary schools; said sum of money to include allocations for workmen's compensation, social security, retirement, insurance and sick days or to take any action relating thereto. (By Petition)

10. To see if the District will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) for supplies to be used in the physical education program for the five elementary schools in the Mascenic Regional School District or to take any action relating thereto. (By Petition)

11. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this fourth day of February 1980.

WALTER H. AMMON
WILLIAM M. AHO
PEARL S. THOMPSON
LIN ROBINSON
SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH
School Board

A true copy of Warrant — Attest:
WALTER H. AMMON
WILLIAM M. AHO
PEARL S. THOMPSON
LIN ROBINSON
SUSAN R. THIBAUT
GEORGE W. DOONAN
ANNABEL ALDRICH
School Board

Mascenic Regional School District
SCHOOL BOARD BUDGET FOR 1980-81

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1000 Instruction				
1-1100 Reg. Programs	\$ 731,549.35	\$ 776,163.00	\$ 369,799.00	\$ 406,364.00
1100-112 Teacher Sal. & Ben.	\$ 5,623.00	\$ 4,660.00	\$ 625.00	\$ 4,035.00
1100-440 Equip. Rep. & Maint.	29,694.00	33,045.00	12,301.00	20,744.00
610 Student Supplies	7,575.00	11,825.00	6,185.00	5,640.00
611 Paper Supplies	1,198.00	1,242.00	1,157.00	85.00
612 Tests	9,056.61	14,377.00	3,476.00	10,901.00
630 Textbooks	8,527.50	11,578.00	9,444.00	2,134.00
631 Workbooks				
741 Add'l. Equipment	574.16	1,410.00	467.00	943.00
742 Repl. Equipment	3,376.00	4,525.00	525.00	4,000.00
Total	\$ 65,624.27	\$ 82,662.00	\$ 34,180.00	\$ 48,482.00
1110-114 Aide Sal. & Ben.	\$ 27,193.14	\$ 27,652.00	\$ 27,652.00	\$ 00
1120-122 Subs. Sal. & Ben.	\$ 11,075.64	\$ 15,425.00	\$ 7,712.00	\$ 7,713.00
1130-122 Homebnd. Sal. & Ben.	\$ 545.60	\$ 542.00	\$ 271.00	\$ 271.00
Regular Programs Total	\$ 835,988.00	\$ 902,444.00	\$ 439,614.00	\$ 462,830.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1200 Sp. Ed. Program				
1200-112 Sp. Ed. Sal. & Ben.	\$ 27,622.29	\$ 44,062.00	\$ 18,206.00	\$ 25,856.00
1200-610 Student Supplies	\$ 167.00	\$ 299.00	\$ 76.00	\$ 223.00
611 Paper Supplies		100.00		100.00
612 Tests	111.00	100.00		100.00
630 Textbooks	75.39	369.00	113.00	256.00
631 Workbooks	152.50	139.00		139.00
741 Add'l. Equipment	127.33			
Total	\$ 633.22	\$ 1,007.00	\$ 189.00	\$ 818.00
1290-561 Public Tuition	\$ 29,792.00	\$ 32,056.00	\$ 6,184.00	\$ 25,872.00
562 Out-of-St. Tuition		3,092.00	3,092.00	
569 Private Tuition	22,120.00	35,752.00	6,184.00	29,568.00
Total	\$ 51,912.00	\$ 70,900.00	\$ 15,460.00	\$ 55,440.00
Sp. Ed. Program Total	\$ 80,167.51	\$ 115,969.00	\$ 33,855.00	\$ 82,114.00
1-1300 Voc. Ed. Program				
1300-116 Voc. Ed. Sal. & Ben.	\$ 18,221.98	\$ 26,169.00	\$.00	\$ 26,169.00
1300-440 Equip. Rep. & Maint.	\$	\$ 100.00	\$	\$ 100.00
610 Student Supplies		300.00		300.00
742 Repl. Equipment	400.00	293.00		293.00
Total	\$ 400.00	\$ 693.00	\$.00	\$ 693.00
Voc. Ed. Program Total	\$ 18,621.98	\$ 26,862.00	\$.00	\$ 26,862.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-1400 Other Instr. Programs				
1410-112 Co-Cur. Sal. & Ben.	\$ 7,570.67	\$ 7,481.00	\$.00	\$ 7,481.00
1410-330 Physicals	\$	\$	\$	\$ 670.00
440 Equip. Rep. & Maint.	1,322.39	670.00		
590 Purchased Serv.	3,145.00	5,578.00		5,578.00
610 Supplies	843.63	2,364.00		2,364.00
741 Add'l. Equipment	1,273.72	1,241.00		1,241.00
742 Repl. Equipment	4,652.98	2,780.00		2,780.00
810 Dues	160.00			
Total	\$ 11,397.72	\$ 12,633.00	\$.00	\$ 12,633.00
1490-310 Driver Ed.	\$ 3,124.00	\$ 3,124.00	\$.00	\$ 3,124.00
Co-Curricula Act. Total	\$ 22,092.39	\$ 23,238.00	\$.00	\$ 23,238.00
1-2000 Supporting Services				
1-2111 Attendance Services	\$ 75.00	\$ 75.00		
2111-129 Truant Officer				
Attendance Serv. Total	\$ 75.00	\$ 75.00		
1-2120 Guidance Services				
2120-113 Guid. Sal. & Ben.	\$ 15,052.15	\$ 17,129.00	\$.00	\$ 17,129.00
2120-370 Testing	\$ 1,385.00	\$ 1,407.00	\$ 950.00	\$ 457.00
610 Supplies	125.00	130.00		130.00
612 Tests	105.00	233.00		233.00
742 Repl. Equipment	550.00			
Total	\$ 2,165.00	\$ 1,770.00	\$ 950.00	\$ 820.00
Guidance Serv. Total	\$ 17,217.15	\$ 18,899.00	\$ 950.00	\$ 17,949.00

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2210	Improvement of Inst. Staff				
2210-290	Staff Development	\$ 7,150.00	\$ 3,900.00	\$ 1,860.00	\$ 2,040.00
320	Accountability	4,400.00	4,400.00	2,112.00	2,288.00
610	Curriculum Supplies	200.00	200.00	200.00	
640	Prof. Books & Subsc.	500.00	184.00	134.00	50.00
Staff Services Total		<u>\$ 12,250.00</u>	<u>\$ 8,684.00</u>	<u>\$ 4,306.00</u>	<u>\$ 4,378.00</u>
1-2220	Education Media Services				
2222-113	Library Sal. & Ben.	\$ 12,631.29	\$ 14,210.00	\$.00	\$ 14,210.00
2222-440	Equip. Rep. & Maint.	\$	\$ 1,175.00	\$ 375.00	\$ 800.00
610	Supplies	1,071.93	381.00		381.00
630	Library Books	4,290.07	3,128.00	128.00	3,000.00
640	Mag. & Periodicals		500.00		500.00
741	Add'l. Equipment	585.79			
742	Replacement Equip.	799.00			
Total		<u>\$ 6,746.79</u>	<u>\$ 5,184.00</u>	<u>\$ 503.00</u>	<u>\$ 4,681.00</u>
2223-453	Rental of Films				
610	AV Supplies	\$	\$ 904.00	\$ 719.00	\$ 185.00
741	AV Add'l. Equip.	4,332.00	2,756.00	144.00	2,612.00
742	AV Repl. Equip.		872.00		872.00
Total		<u>\$ 4,332.00</u>	<u>\$ 4,982.00</u>	<u>\$ 1,313.00</u>	<u>\$ 3,669.00</u>
Ed. Media Services Total		<u>\$ 23,710.08</u>	<u>\$ 24,376.00</u>	<u>\$ 1,816.00</u>	<u>\$ 22,560.00</u>

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2310	School Board Services				
2310-370	Census Enumerators				
380	School Bd. Members	\$ 250.00	\$ 250.00		
381	Clerk	750.00	750.00		
382	Treasurer	400.00	400.00		
383	Supv. & Ballot Clks.	450.00	450.00		
384	Moderator	320.00	320.00		
385	Auditors	25.00	25.00		
390	Legal Fees	150.00	150.00		
391	Special Police	250.00	250.00		
520	Treasurer's Bond	163.00	163.00		
521	S.B. Liability	2,500.00			
532	Postage	250.00	250.00		
610	Supplies	200.00	200.00		
810	Dues	450.00	450.00		
890	Miscellaneous	500.00	500.00		
	Total	\$ 6,683.00	\$ 4,183.00		
2320-351	Schl. Adm. Unit Exp.	\$ 43,888.00	\$ 38,835.00		
	School Bd. Services Total	\$ 50,571.00	\$ 43,018.00		
1-2410	Off. of Principal				
2410-111	Princ. Sal. & Ben.	\$ 64,250.30	\$ 71,058.00	\$ 23,105.00	\$ 47,953.00
2410-440	Equip. Rep. & Maint.	\$ 1,200.00	\$ 520.00	\$ 520.00	\$
531	Telephone	5,616.00	5,616.00	2,616.00	3,000.00
550	Printing		150.00	150.00	
580	Travel		800.00	800.00	

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2130	Health Services				
2132-330	Academic Physicals	\$ 2,000.00	\$ 1,830.00	\$ 1,000.00	\$ 830.00
2134-113	Nurses Sal. & Ben.	\$ 22,070.21	\$ 24,853.00	\$ 12,198.00	\$ 12,655.00
2134-520	Bond	\$ 76.00	\$ 76.00	\$ 38.00	\$ 38.00
580	Travel	500.00	500.00	500.00	
610	Supplies	183.00	497.00	310.00	187.00
	Total	\$ 759.00	\$ 1,073.00	\$ 848.00	\$ 225.00
	Health Services Total	\$ 24,829.21	\$ 27,756.00	\$ 14,046.00	\$ 13,710.00
1-2150	Speech Services				
2152-112	Speech Sal. & Ben.	\$ 12,095.74	\$ 12,586.00	\$ 12,586.00	\$.00
2152-440	Equip. Rep. & Maint.	\$	\$ 115.00	\$ 115.00	\$
610	Supplies		100.00	100.00	
	Total	\$.00	\$ 215.00	\$ 215.00	\$.00
	Speech Services Total	\$ 12,095.74	\$ 12,801.00	\$ 12,801.00	\$.00
1-2190	Other Services				
2190-610	School Exhibit Sup.	\$ 250.00	\$ 150.00	\$ 150.00	\$.00
	Other Services Total	\$ 250.00	\$ 150.00	\$ 150.00	\$.00

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
610 Office Supplies	2,100.00	2,085.00	885.00	1,200.00
741 Add'l. Equipment	290.00			
810 Adm. Dues	520.00	720.00	200.00	520.00
Total	\$ 9,726.00	\$ 9,891.00	\$ 5,171.00	\$ 4,720.00
2411-115 Se. Sal. & Ben.	\$ 27,795.66	\$ 28,497.00	\$ 14,927.00	\$ 13,570.00
Off. of Principal Total	<u>\$ 101,771.96</u>	<u>\$ 109,446.00</u>	<u>\$ 43,203.00</u>	<u>\$ 66,243.00</u>
1-2490 Other Adm. Services	\$ 200.00	\$ 200.00	\$.00	\$ 200.00
2490-890 Graduation Exp.				
Other Adm. Services Total	<u>\$ 200.00</u>	<u>\$ 200.00</u>	<u>\$.00</u>	<u>\$ 200.00</u>
1-2540 Operation & Maint. of Plant Serv.				
2540-117 Cust. Sal. & Ben.	\$ 62,874.70	\$ 68,118.00	\$ 35,545.00	\$ 32,573.00
2540-431 Trash Removal	\$ 2,104.00	\$ 2,316.00	\$ 160.00	\$ 2,156.00
432 Snow Removal	1,647.00	1,647.00		1,647.00
440 Equip. Rep. & Maint.	15,900.00	6,070.00	3,170.00	2,900.00
441 Maint. of Grounds	900.00	2,300.00	1,500.00	800.00
442 Bldg. Rep. & Maint.	6,200.00	15,325.00	5,000.00	10,325.00
520 Bldg. Insurance	15,403.00	20,912.00	12,547.00	8,365.00
620 Cust. Supplies	8,890.00	11,379.00	6,519.00	4,860.00
651 Gas	140.00	140.00		140.00
652 Oil	33,500.00	64,640.00	48,065.00	16,575.00
653 Electricity	30,032.00	36,039.00	10,812.00	25,227.00
655 Outdoor Ltg.	296.00	356.00	236.00	120.00

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
656	Water	1,527.00	1,167.00	1,167.00	
657	Sewer		240.00	240.00	
741	Add'l. Equipment	1,780.00	1,510.00	160.00	1,350.00
742	Rep. Equipment	1,890.00			
	Total	\$ 120,209.00	\$ 164,041.00	\$ 89,576.00	\$ 74,465.00
		\$ 183,083.70	\$ 232,159.00	\$ 125,121.00	\$ 107,038.00
Operation & Maint./Plant Total					
1-2550	Transportation Services				
2552-510	Student Transport.	\$ 85,620.00	\$ 127,190.00		
2553-511	Sp. Ed. - Public	\$	\$ 16,028.00	\$ 3,092.00	\$ 12,936.00
512	Out-of-St.		1,546.00	1,546.00	
513	Private		17,876.00	3,092.00	14,784.00
	Total	\$.00	\$ 35,450.00	\$ 7,730.00	\$ 27,720.00
2554-510	Field Trip Transp.	\$ 125.00	\$ 200.00	.00	\$ 200.00
2555-510	Athl. Trip Transp.	\$ 3,300.00	\$ 3,800.00	.00	\$ 3,800.00
	Transportation Serv. Total	\$ 89,045.00	\$ 166,640.00	\$ 7,730.00	\$ 31,720.00

Expenditures		Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-2560	Food Service				
2560-214	Salary Benefits	\$.00	\$ 231.00	\$ 231.00	\$.00
2562-290	Physicals	\$ 60.00	\$ 60.00	\$ 60.00	\$
570	District Funds	1,500.00	1,500.00	1,500.00	
	Total	\$ 1,560.00	\$ 1,560.00	\$ 1,560.00	\$.00
	Food Services Total	\$ 1,560.00	\$ 1,791.00	\$ 1,791.00	\$.00
1-2620	Planning Services				
2623-330	Sp. Ed. Consortium	\$ 12,772.00	\$ 15,287.00		
	Planning Services Total	\$ 12,772.00	\$ 15,287.00		
1-2630	Information Services				
2639-580	Travel & Conf.	\$ 1,000.00	\$ 200.00	\$ 200.00	\$.00
	Information Services Total	\$ 1,000.00	\$ 200.00	\$ 200.00	\$.00
1-2900	Other Support Services				
2900-224	Retiree's Ret.	\$ 1,869.24	\$ 2,702.00		
226	Accrued Liability	611.04	611.00		
	Total	\$ 2,480.28	\$ 3,313.00		
	Other Support Serv. Total	\$ 2,480.28	\$ 3,313.00		

Expenditures	Budgeted 1979-80	Estimate 1980-81	Elementary 1980-81	Secondary 1980-81
1-4000 Facilities Acquisition & Const. Serv.				
4500-451 Rental of Bldgs.	\$ 1.00	\$ 1.00	\$ 1.00	\$
4600-460 Bldg. Construction	330.00	3,693.00	3,693.00	
Total	\$ 331.00	\$ 3,694.00	\$ 3,694.00	\$.00
Acq. & Const. Services Total	\$ 331.00	\$ 3,694.00	\$ 3,694.00	\$.00
1-5000 Other Outlays				
1-5200 Fund Transfers				
5240-880 Lunch - Fed. Funds	\$ 13,158.00	\$ 13,158.00	\$ 13,158.00	\$
Fund Transfer Total	\$ 13,158.00	\$ 13,158.00	\$ 13,158.00	\$.00
9-5100 Debt Service				
5100-830 Principal on Debt	\$ 116,834.00	\$ 102,500.00	\$ 22,500.00	\$ 80,000.00
840 Interest on Debt	38,008.00	32,839.00	8,606.00	23,233.00
Total	\$ 154,842.00	\$ 135,339.00	\$ 31,106.00	\$ 104,233.00
Debt Service Total	\$ 154,842.00	\$ 135,339.00	\$ 31,106.00	\$ 104,233.00
Grand Total Amount Required to Meet School Board Budget	\$1,658,112.00	\$1,885,499.00	\$ 733,541.00	\$ 963,075.00

Receipts

Balance on Hand 6-30

1000	Revenue from Local Sources			
1100	Taxes			
1121	Current Appropriation	\$1,328,731.03		
1300	Tuition			
1340	Voc. Ed.	\$ 8.40	\$.00	\$.00
1500	Earnings on Investments			
1510	Interest	\$ 7,726.58	\$ 6,500.00	\$ 7,000.00
1900	Other Revenue			
1910	Rentals	\$ 332.00	\$	\$
1920	Contributions - Private	1,955.74	1,800.00	1,800.00
1990	Other	6.00		
	Total	\$ 2,293.74	\$ 1,800.00	\$ 1,800.00
		<u>\$1,338,759.75</u>	<u>\$ 8,300.00</u>	<u>\$ 8,800.00</u>

Rev. from Local Sources Total

3000	Revenue from State Sources			
3100	Unrestricted Grants-in-Aid			
3110	Foundation Aid	\$ 49,797.36	\$ 37,846.10	\$ 37,846.00
3120	Sweepstakes	22,059.25	19,634.09	19,634.00
3130	Incentive Aid	6,050.36	6,304.81	6,305.00
3140	Foster Children	2,340.00	400.00	400.00
	Total	\$ 80,246.97	\$ 64,185.00	\$ 64,185.00
3200	Restricted Grants-in-Aid			
3210	School Bldg. Aid	\$ 45,492.63	\$ 46,125.00	\$ 46,125.00
3230	Driver Education	4,740.00	3,124.00	3,124.00
3290	Other - Sp. Ed. Reimb.			35,450.00
	Total	\$ 50,232.63	\$ 49,249.00	\$ 84,699.00
		<u>\$ 130,479.60</u>	<u>\$ 113,434.00</u>	<u>\$ 148,884.00</u>
	Rev. From State Sources Total			

Receipts	Actual 1978-79	Estimate 1979-80	Estimate 1980-81
4000 Revenue from Federal Sources			
4400 Rest. Grants-in-Aid thru State	\$ 1,121.71	\$	\$
4430 Vocational Education	17,752.92	13,158.00	13,158.00
4460 Child Nutrition	2,086.63		
4490 Other - CETA			
Total	\$ 20,961.26	\$ 13,158.00	\$ 13,158.00
Rev. From Federal Sources Total	\$ 20,961.26	\$ 13,158.00	\$ 13,158.00
5000 Other Revenue Sources			
5100 Sale of Notes & Bonds			
5110 Principal of Bonds & Notes	\$ 20,000.00	\$	\$
5120 Premiums on Bonds & Notes	1,798.61		
Total	\$ 21,798.61	\$.00	.00
5200 Transfers from Other Funds			
5230 Transfer from Cap. Res. Fund	\$ 4,134.20	\$.00	.00
Other Revenue Sources Total	\$ 25,932.81	\$.00	.00
Grand Total Receipts	\$1,516,133.42	\$ 140,010.47	\$ 170,842.00
Balance on Hand 6-30-78 - Gen. Bldg.	48,712.87		
Total	13,265.60		
	\$1,578,111.89		
Grand Total Amount Required to Meet School Board Budget	\$1,658,112.00	\$1,885,499.00	
Estimated Receipts	140,010.47	170,842.00	
District Assessment	\$1,518,101.53	\$1,714,657.00	

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1979

RECEIPTS

10 Revenue from Local Sources

11. Taxation and Appropriation	\$1,328,731.03
11.11 Current Appropriation	
19. Other Revenue from Local Sources	
19.20 Earnings from Temporary Deposits & Investments	7,726.58
19.30 Rent	332.00
19.40 Gifts & Bequests	1,955.74
19.90 Other	6.00

30 Revenue from State Sources

31.00 Foundation Aid	49,797.36
32.00 School Building Aid	45,492.63
34.00 Driver Education	4,740.00
36.00 Sweepstakes	22,059.25
37.00 Incentive Aid	6,050.36
39.10 Foster Children Aid	2,340.00
39.90 Voc. Ed. Transportation	8.40

40 Revenue from Federal Sources

42.00 Vocational Education	1,121.71
45.00 School Lunch & Sp. Milk Program	17,752.92
49.90 Other — CETA	2,086.63

50 Notes & Bonds

51.00 Principal of Bonds	20,000.00
53.00 Premiums & Interest	1,798.61

70 Sale of School Property & Insurance Adjustments

71.00 Sale of Property	4,134.20
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Total Net Receipts from All Sources	\$1,516,133.42
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Cash on Hand 07-01-78

General	48,712.87
Building	13,265.60

Grand Total Net Receipts	\$1,578,111.89
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EXPENDITURES

100 Administration

110.10 District Officers	\$ 1,869.00
135.00 Contracted Services	447.35
190.10 Other Expenses	1,266.03

200 Instruction

210.10 Principals	53,383.07
210.30 Teachers	636,433.17
210.40 Librarian & Guidance	22,350.00
210.50 Secretarial & Clerical Assistance	23,900.80
210.90 Teacher Aides	10,087.51
215.00 Textbooks	14,171.45
220.00 School Library & Audio Visual Materials	9,913.26
230.00 Teaching Supplies	40,819.93
235.00 Contracted Services	16,424.39
290.00 Other Expenses	11,646.98

400 Health Services

410.00 Salaries	19,217.50
490.00 Other Expenses	480.82

500 Pupil Transportation

535.00 Contracted Services	77,119.20
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600 Operation of Plant

610.00 Salaries	51,976.50
630.00 Supplies	6,084.75
635.00 Contracted Services	3,629.00
640.00 Heat for Buildings	28,543.37
645.00 Utilities, except Heat	41,079.35

700 Maintenance of Plant

725.00 Replacement of Equipment	15,587.77
726.00 Repairs to Equipment	2,819.83
735.00 Contracted Services	29,921.18
766.00 Repairs to Buildings	7,088.99
790.00 Other Expenses	1,062.29

800 Fixed Charges		
830.20	Teachers' Retirement System	17,621.52
850.30	F.I.C.A.	51,532.95
855.00	Insurance	35,571.35
860.00	Rental of Land & Buildings	.00

900 School Lunch & Special Milk Program		
910.20	Physicals	45.00
975.10	Federal Monies	17,752.92
975.20	District Monies	1,500.00

1000 Student Body Activities		
1010.00	Salaries	5,740.60
1075.00	Expenditures & Transfers of Monies	11,640.16

1200 Capital Outlay		
1265.00	Sites	4,421.48
1266.00	Buildings	2,574.39
1267.00	Equipment	14,071.20

1300 Debt Service from Current Monies		
1370.00	Principal of Debt	116,833.34
1371.00	Interest on Debt	43,595.78

1400 Outgoing Transfer Accounts		
1477.10	Tuition to Other School Districts	15,669.00
1477.20	Transportation	13,127.65
1477.30	District Share of Supervisory Union Exp.	39,932.72
1478.10	Tuition — Out of State	2,335.28
1478.20	Transportation — Out of State	960.80
1479.10	Tuition to Private Non-Sectarian Schools	25,607.68
1479.20	Transportation	11,043.54

Total Net Expenditures for All Purposes	\$1,558,900.85
Cash on Hand 6-30-79	
General	188.18
Building	19,022.86

Grand Total Net Expenditures	\$1,578,111.89
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EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. RECEIPTS

Total Net Receipts Plus	
Cash on Hand July 1, 1979	\$1,578,111.89
Receipts Recorded Under Item 60	6,344.83
Receipts Reduced by Expenditures	
Recorded in the 1900 Series	3,024.22
	<hr/>
Total Gross Receipts	\$1,587,480.94

B. EXPENDITURES

Total Net Expenditures Plus	
Cash on Hand June 30, 1979	\$1,578,111.89
Expenditures Reduced by Receipts	
Recorded in Item 60	6,344.83
Expenditures Recorded in the 1900 Series	3,024.22
	<hr/>
Total Gross Expenditures	\$1,587,480.94

ANNUAL CAPITAL OUTLAY SUMMARY

Cash on Hand July 1, 1978	\$ 13,265.60
Interest	1,623.06
	<hr/>
Grand Total Receipts	\$ 14,888.66
Total Expenditures During Year	.00
	<hr/>
Cash on Hand June 30, 1979	\$ 14,888.66

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds - 7-01-78	\$.00
Withdrawn	.00
Pd. into Capital Reserve Fund	4,134.20
Interest	.00
	<hr/>
Capital Reserve Funds - 6-30-79	\$ 4,134.20

LIABILITIES

Amounts Reserved for Special Purposes

Cash on Hand June 30, 1979

—Building Fund	\$ 14,888.66
—Capital Reserve Fund	4,134.20

Accounts Owed by District

Account Nos.:

200	1,487.06
600	1,285.61
700	2,551.96
1000	160.25
1200	3,435.90
1400	3,572.60

Total Liabilities	\$ 31,516.24
Surplus (Excess of Assets over Liabilities)	5,118.47

Grand Total Liabilities	\$ 36,634.71
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STATUS OF SCHOOL NOTES AND BONDS

	Mascenic Regional	Appleton Elementary	Total
Outstanding at Begin. of Yr.	\$728,666.66	\$225,000.00	\$953,666.66
Issued during Year	.00	.00	.00
Total	\$728,666.66	\$225,000.00	\$953,666.66
Payments of Prin. of Debt	94,333.34	22,500.00	116,833.34
Notes & Bonds Outstanding at End of Year	\$634,333.32	\$202,500.00	\$836,833.32

WALTER H. AMMON
PEARL S. THOMPSON
ANNABEL ALDRICH
SUSAN R. THIBAUT
GEORGE W. DOONAN
School Board

August 13, 1979

SUPERINTENDENT'S SALARY AND TRAVEL 1979-80

Proportionate Share Paid by District and State
Apportionment based upon 50% Equalized Valuation
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$28,375.00	\$ 1,200.00
State's Share	3,000.00	.00
Total	\$31,375.00	\$ 1,200.00
Mascenic Regional's Share	\$15,152.24	\$ 640.80

School Administrative Unit No. 63 Administration Budget

Total Administration Budget	\$52,766.00
Mascenic Regional's Share	\$28,177.04

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000 Rate: 4.375% Date: May 1, 1968

Due: \$40,000 on May 1 of each year 1969/85 inclusive

Due: \$35,000 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-79	6,781.25		11-1-83	3,281.25	
5-1-80	6,781.25	40,000.00	5-1-84	3,281.25	40,000.00
11-1-80	5,906.25		11-1-84	2,406.25	
5-1-81	5,906.25	40,000.00	5-1-85	2,406.25	40,000.00
11-1-81	5,031.25		11-1-85	1,531.25	
5-1-82	5,031.25	40,000.00	5-1-86	1,531.25	35,000.00
11-1-82	4,156.25		11-1-86	765.62	
5-1-83	4,156.25	40,000.00	5-1-87	765.62	35,000.00

**SCHEDULE OF BOND INTEREST AND PRINCIPAL
PAYABLE AT**

**Boston Safe Deposit and Trust Company
100 Franklin Street
Boston, Massachusetts**

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000 Rate: 4.06% Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive

Due: \$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-79	7,130.00		11-1-83	3,450.00	
5-1-80	7,130.00	40,000.00	5-1-84	3,450.00	40,000.00
11-1-80	6,210.00		11-1-84	2,530.00	
5-1-81	6,210.00	40,000.00	5-1-85	2,530.00	40,000.00
11-1-81	5,290.00		11-1-85	1,610.00	
5-1-82	5,290.00	40,000.00	5-1-86	1,610.00	35,000.00
11-1-82	4,370.00		11-1-86	805.00	
5-1-83	4,370.00	40,000.00	5-1-87	805.00	35,000.00

Mascenic Regional School District
PURCHASE OF APPLETON ELEMENTARY

10-Year Note \$225,000.00 5.1% per annum

Date	Principal	Interest
7-1-79	22,500.00	5,163.75
1-1-80		4,590.00
7-1-80	22,500.00	4,590.00
1-1-81		4,016.25
7-1-81	22,500.00	4,016.25
1-1-82		3,442.50
7-1-82	22,500.00	3,442.50
1-1-83		2,868.75
7-1-83	22,500.00	2,868.75
1-1-84		2,295.00
7-1-84	22,500.00	2,295.00
1-1-85		1,721.25
7-1-85	22,500.00	1,721.25
1-1-86		1,147.50
7-1-86	22,500.00	1,147.50
1-1-87		573.75
7-1-87	22,500.00	573.75

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978	\$ 48,712.87
Received from Selectmen	\$1,328,731.03
Revenue from State Sources	130,504.60
Received from Federal Sources	20,969.66
Received as Income from Trust Funds	1,955.74
Received from All Other Sources	34,559.96
Total Receipts	<hr/> \$1,516,720.99
Total Amount Available for Fiscal Year	<hr/> \$1,565,433.86
Less School Board Orders Paid	1,565,245.68
Balance on Hand June 30, 1979	<hr/> \$ 188.18
JUDITH T. WILLARD, District Treasurer	
July 6, 1979	

Building Budget

Cash on Hand July 1, 1978	\$ 13,265.60
Received from Other Sources — Interest	1,623.06
Total Amount Available for Fiscal Year	<hr/> \$ 14,888.66
Less School Board Orders Paid	.00
Balance on Hand June 30, 1979	<hr/> \$ 14,888.66
JUDITH T. WILLARD, District Treasurer	
July 6, 1979	

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1979, and find them true and correct.

LAWRENCE C. ACKERSON

FERNANDE BLACKBURN

July 24, 1979

SCHOOL LUNCH PROGRAM — NEW IPSWICH
End of School Lunch Program Report to Superintendent

Cash on Hand July 1, 1978 \$ 3,578.10

Receipts:

Lunch Sales — Children \$ 9,260.05

Lunch Sales — Adult 599.40

Reimbursements 11,550.24

District Appropriation 375.00

Miscellaneous 158.95

Total Receipts \$21,943.64

Miscellaneous \$25,521.74

Expenditures:

Food \$ 5,707.77

Milk 5,281.87

Labor 8,910.51

Equipment .00

Miscellaneous 1,120.99

Total Expenditures 21,021.14

Actual Cash Balance as of June 30, 1979 \$ 4,500.60

JUDITH T. WILLARD, Bookeeper/Treasurer

TEACHING STAFF FOR 1979-80

Mascenic Regional School

Mr. Thomas A. Mohan	Principal — Grades 7-12
Mr. Edward A. Densmore	Administrative Assistant, English Dept. Head
Mrs. Joan R. Ames	French I-IV
Mrs. Nancy L. Bell	Home Economics 7-12
Mrs. Laura Birdsall	English 7-12
Mrs. Nathalie F. Blackie	Language Arts; Reading 7 & 8
Mr. Kevin D. Corriveau	English 8-12
Mr. Robert E. Culhane	Mathematics 7-12
Ms. Joanne Dunleavy	Social Studies 7 & 8
Mrs. Linda Duran	Adv. Math, Geometry, Algebra I & II
Mr. Robert Eaves	Vocational Education Director, IA 7 & 8, IA 1 Metal Shop
Mr. Donald C. Englebert	Science Dept. Head, Science 7, Physical Science, Ecology/Biology
Mr. Robert W. Evon, Jr.	Science 7 & 8
Mrs. Susanne E. Evon	Math 7 & 8
Mrs. Linda M. Hackett	English 9-12
Mrs. Kathleen Hill	Typing II, Shorthand I & II, Office Practice & Procedure
Mr. Graham Jones	IA 1 Metal Shop
Mrs. Diane E. Kangas	Librarian 7-12
Mr. Ralph L. Kangas	Open Lab. IA II Wood Shop
Mrs. Jean L. Lambert	SS Mini Courses, Government Geography, Title I, 7, 8 & 9
Mrs. Constance Lebel	Home Economics 7 & 8, Basic Foods, Gourmet Foods, Single Living, Clothing II
Mrs. Ann Lizotte	Language Arts 7 & 8
Mr. Joseph Ludwig	Bldg. Construction & Bldg. Trades
Mr. Stephen F. MacDonald	English 9-12
Mr. R. Glenn Peterson	Art 7 & 8, Ceramics, Art I
Ms. Sarah J. Phillips	Spanish I-IV
Mr. Eugene J. Piurkowski	Dept. Head, U.S. History, SS Mini Courses
Mr. Richard M. Powers	Guidance 7-12
Mr. David Richey	Physical Education, Boys, 7-12
Mr. Terry Rosenfelder	Art I-IV, Ceramics
Mr. V. Lloyd Sheehan	Typing I, Bookkeeping I & II, General Business
Mr. Irvin W. Somero	Physical Science, Chemistry, Physiology

Mrs. Sharon G. Tyler
 Mr. Richard L. Voltz
 Mr. H. Torrey Walker
 Miss Gretchen M. Wood
 Mrs. Cheralyn R. Call
 Mrs. Diane O. DesRochers
 Mrs. Constance Blanchette
 Mr. Leo A. Alix
 Mr. Walter Gedenberg

Special Education 7 & 8
 Physical Science, Botany
 Special Education 9-12
 Physical Education — Girls
 Nurse 7-12
 Secretary
 Secretary
 Head Custodian
 Custodian

Mascenic Regional Elementary

Mr. Robert L. Johnson
 Mr. Arthur T. Garlick, Jr.
 Mrs. Patricia L. Woolson
 Mrs. Janet Dow
 Mrs. Charlotte Avallone
 Mrs. Sandra L. Ravenscroft
 Mrs. Susan Scarcello
 Mrs. Elaine Whitney

Principal R-6
 Music R-6
 Art R-6
 Nurse R-6
 Title I, Teacher Aid
 Title I, Teacher Aid
 Title I, Teacher Aid
 Secretary

Greenville:

Mrs. Yvonne M. Champagne
 Mrs. Mary Lee Cullinan
 Mrs. Irene C. Deschenes
 Mrs. Annette Leel
 Mrs. Judith A. Robinson
 Mrs. Irene L. Sherburda
 Mrs. Nancy C. Steele
 Mrs. Helen P. Witty
 Mr. Burton G. Lund
 Mr. Raymond W. Pelletier

Grade 2
 Grade 1 & 2
 Grade 4
 Grade 1
 Grade 3
 Grade — Readiness
 Grade 3
 Special Education
 Custodian
 Custodian

Mason Elementary:

Mrs. Maureen B. Cullinan
 Mrs. Helen T. Emma
 Mrs. Marie McCaffery
 Mrs. Valerie Abramson
 Mrs. Theresa Vaillancourt
 Mrs. Mildred J. Lund

Grade 3 & 4
 Grade — Readiness
 Grade 2 & 3
 Teacher Aid
 Cafeteria Manager
 Custodian

New Ipswich Central:

Mr. Michael Abramson	Grade 3
Mrs. Ann Boucher	Grade 2
Miss Maria Gougian	Grade 1
Mrs. Joyce Hodges	Grade 1
Mrs. Johanna Kennett	Grade 3
Mr. David W. Morris	Grade 4
Mrs. Kathryn E. Riley	Grade — Readiness
Mrs. Mary Tocher	Grade 2
Mrs. Marlee E. Transue	Grade 4
Mrs. Marion E. Damon	Cafeteria
Mrs. Mildred E. Henault	Clerical Assistant
Mrs. Blanche deSteuben	Cafeteria Manager
Mrs. Nellie Jones	Cafeteria
Mr. Burton G. Lund	Custodian

Appleton Elementary:

Miss Gloria J. Cote	Grade 5
Miss Muriel J. Cotter	Grade 6
Mrs. Dorothy Hoppe	Grade 6
Mrs. Nancy Kenney	Grade 5
Mrs. Janet R. Kowalewski	Grade 6
Mrs. Karen Lanier	Grade 5
Mr. Gregory Wood	Grade 6
Mr. Harvey Kangas	Custodian

STATISTICS FOR SCHOOL YEAR ENDING

JUNE 30, 1979

Town	Grades by Registers	Enrollment Boys	Enrollment Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville						
Sacred Heart	1	10	10	18.2	17.3	95.2
	1	10	12	21.0	20.2	96.2
	2	14	9	21.8	20.8	95.0
Greenville	2	14	10	21.8	20.7	94.8
Public	3	17	14	28.9	27.5	95.1
	4	13	9	20.9	20.2	96.3
	Resource	8	2	7.2	7.7	96.6
Mason	1	11	7	15.2	14.4	94.8
	2 & 3	15	11	25.3	24.5	96.8
	4	7	6	11.9	11.5	96.8
New Ipswich	IR	7	7	11.8	11.2	94.6
Central	1	22	26	47.0	44.2	94.0
	2	27	19	42.3	40.4	95.5
	3	33	23	50.8	48.1	94.6
	4	23	17	37.4	35.3	94.5
Appleton	5	55	36	85.7	80.8	94.3
Elementary	6	42	34	71.1	67.3	94.7
Mascenic	7 & 8	75	83	147.2	139.0	94.4
Regional	9 - 12	136	150	269.3	252.3	93.7

Attending School Elsewhere

(Based on Census taken September 1, 1979)

Town	Parochial Schools Outside District	Private Schools Outside District
Greenville	4	3
Mason	2	7
New Ipswich	9	17

Census Report for Greenville, Mason, and New Ipswich

September 1, 1979

(Age 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	244	202	446
Mason	134	109	243
New Ipswich	427	384	811
Totals	805	695	1500

GRADUATING CLASS

Mascenic Regional School

1978-79

Aho, Carol	Garlick, Jeffrey R.
*Ammon, Sherry Lynn	Gautreau, Catherine
*Annessi, Luann	Gauvin, Michael J.
Arnold, Kristen Bailey	Halbedel, Nancy Maria
Baker, Scott D.	Hudson, Roxanne Lee
Beausoleil, Mark A.	Huszar, William L.
Blaisdell, Cathy	Johnson, Mark
Bond, Kathleen Mary	*Kangas, Sharon Lynne
Boutot, Debra Ann	Keller, Ginger Leigh
Caouette, Edward W.	Lashua, Ann Marie
Card, Laurie Elizabeth	*Ledbetter, Kevin Louis
Caron, Jeffrey E.	Matthews, Ellen Lynn
Caron, Kristopher T.	*McCaffery, Eileen Marie
Chalmers, Marlowe	
Catherine	Moore, Grace G.
Clark, Jane Marie	Morneau, Paul D.
Clark, Patrick M.	Noel, Bruce
Colburn, JoAnn	Parhiala, Clifford
Comeau, Martine M.	*Parker, Donna
*Cook, Deborah L.	Piche, David
*Davis, Deborah Jean	Robida, Patricia Elizabeth
Deery, Kathleen Ann	Somero, Patricia Jane
Desmarais, Mark	Steele, Pamela J.
DesRochers, Rachel	Stencavage, Robert W.
Desrosiers, Ginnette Regina	Thibault, Michael James
Dorssemont, Anne	Tuttle, Alyssa J.
Fraser, Michael Travers	Vaillancourt, Anne Marie
*Fortier, Rebecca A.	*White, Edward L., Jr.
	Zina, Maureen Louise

*Indicates National Honor Society

MASCENIC REGIONAL SCHOOL DISTRICT

Superintendent of Schools Report

Carl E. Bowers

The 1978-79 School Year started with 974 pupils and several changes on the staff. Mrs. Amanda Bradford was in for a half year for Mrs. Nancy Steele, who was granted a half-year sabbatical leave to complete her Baccalaureate Degree at Franklin Pierce College. Mrs. Patricia Woolson was elected as part-time Art Teacher in the elementary schools, Miss Gloria J. Cote was employed as a teacher aide at Greenville Public, Mrs. Judith A. Robinson at Sacred Heart Public, and Miss Elizabeth J. DeBlais at Mason.

Other new staff members were Mr. Michael Abramson, Grade 3, New Ipswich Central; Mrs. Mary Tocher, Grade 2, New Ipswich Central; and Miss Marlee Transue, Grade 4, also at New Ipswich Central.

New teachers at Appleton Elementary were Miss Karen Vachon Lanier, Grade 5; Mr. Gregory Wood, Grade 6, and Mrs. Dorothy Hoppe for the last quarter of the year for Mrs. Nichi Molnar who was granted a year of maternity leave.

The elementary staff was very busy during the year attending and participating in various meetings including Math Competency sessions as a part of the Mascenic District's Accountability Master Plan and Staff meetings focused on district wide testing under the leadership of Robert Johnson, who identified specific areas of weakness in mathematics and reading. Goals were then established for improving in these areas during the year. Based on end-of-year testing, substantial growth was noted in those areas identified earlier in the year.

The newly revised language arts curriculum was implemented for grades one through six during the year. This curriculum guide was revised and re-written by a committee representing teachers from the elementary, middle and high school staffs. This type of cooperation among staff will bridge the curriculum so that pupils will have continuity in their subjects from one school to another as they progress through the grades.

The 1978-79 school year marked the second successful

year of parent-teacher conferences. Better than 90% of the parents were able to attend these sessions. A Title IV Grant was used to purchase instructional materials for our fifth graders. This material supplemented the local efforts in the areas of metrics and New Hampshire History. With the New Hampshire materials we will teach U.S. History and N.H. History jointly, thus giving our students the opportunity to see the role New Hampshire citizens played in the forming of our Nations.

Once again, with the cooperation of the local Fire Chiefs and the State Fire Marshal's Office, we have inspected the schools and carried out their recommendations within the budget; other areas will be budgeted for in the coming year. Every effort is being made to make sure our schools are as safe as possible for all of our students.

The usual maintenance of our facilities has been carried on throughout the year and will continue as part of our preventive maintenance program.

In conclusion, I am taking this opportunity to thank the School Board, the Staff, and the citizens of the Mascenic community for their continued support in making this another successful year for our schools.

MASCENIC DISTRICT ELEMENTARY SCHOOL NURSE

The school year of 1978-79 has been another busy year. In September the first graders were checked for immunizations and physical examination. All students met the State's requirements which was very much appreciated.

Dr. Robert Grassi did fifty-four health screenings on fourth graders in the Mason Public School, Greenville Public School and New Ipswich Central School. A complete report signed by the school physician was given to the parents on any physical findings that needed any follow-up attention.

Again the Dental Program was conducted: cleaning and fluoride application on students in grades one through six. Parents were asked to contribute \$3.00 per child for this program. The New Ipswich PTA, the Greenville School Club and the Mason School Club helped to subsidize for indigent families and other expenses not covered by the New Hampshire Department of Dental Health. Dr. Fred Giaimo of New Ipswich volunteered his time again this year to give individual instruction on the care and brushing of teeth to all first graders. I wish to thank all volunteers and Dr. Giaimo for making the dental program such a success.

First grade registration for incoming students in September 1979 was held at the New Ipswich Congregational Church in April. It was sponsored by the Greenville Lions Club. Eighty-one children were registered for first grade. The Hearing and Vision Program tested thirty-eight youngsters age three and four years old. This screening was done so that any problems could be treated before the child started school.

The human growth and development program was offered again to students in grades four through six. The program covers basic anatomy and functions, special needs of boys and girls, and how to deal with the problems of growing up.

All students were checked for heights and weights. Vision and hearing tests were done at random. A special government funded program was also offered to students grades one through three for pure-tone and impedance ear testing with computerized results. Follow-up letters were sent to parents suggesting care of possible ear problems that might need attention. Four hundred and three students took part in this program.

Special instruction in personal hygiene with first-aid care for minor injuries was also given.

I wish to express my sincere appreciation to all who helped make this school year a successful one!

JANET G. DOW, R.N.



MARSHFIELD DISTRICT ELEMENTARY SCHOOL NINE

The school year of 1976-79 has been another busy year. In September the first grades were marked for immunization and physical examinations. All students met the State's requirements which was very much appreciated.

Dr. Robert Coates did fifty-four health screenings for fourth graders in the Marshfield School, Greenfield Public School and New Ipswich Central School. A complete report issued by the school physician was given to the parents on any possible findings that needed any follow-up attention.

Again the Dental Director application was asked to come. This time the PTA, the Greenfield School and the New Ipswich School agreed to the New Ipswich School of the year to give individual dental care to all first graders. I will be making the dental plan for the school.

First grade students were asked to bring in a book or a story to read to the class. It was found that the students were very interested in the story and the book. The children started school with a book or a story to read to the class.

The book or story to read to the class was found to be very interesting and the children were very interested in the story and the book. The children started school with a book or a story to read to the class.

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University of New
Durham, New Hampshire
Library

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